



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Sadorus Township and Road & Bridge **County:** CHAMPAIGN

Population: 1,200 **Equalized Assessed Valuation:** \$16,678,908 **Unit Code:** 010/220/01

Appropriation or Budget: \$167,809 **Accounting Method:** Cash With Assets

Employees: Full Time: 2 Part Time: 8 **Salaries Paid:** \$71,000

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$412,227	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$344	\$900	\$164
Revenue Collected During FY 00:	\$210,853	\$101,034	\$95,852
Expenditures During FY 00:	\$191,426	\$89,290	\$82,564
Per Capita Revenue:	\$176	\$837	\$153
Per Capita Expenditures:	\$160	\$861	\$129
Revenues over (under) Expenditures:	\$19,427	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	225.49%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$431,654	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$360	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Salem Township and Road & Bridge **County:** CARROLL

Population: 396 **Equalized Assessed Valuation:** \$9,978,074 **Unit Code:** 008/080/01

Appropriation or Budget: \$65,000 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 7 **Salaries Paid:** \$21,862

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$150,527	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$380	\$900	\$164
Revenue Collected During FY 00:	\$52,018	\$101,034	\$95,852
Expenditures During FY 00:	\$47,219	\$89,290	\$82,564
Per Capita Revenue:	\$131	\$837	\$153
Per Capita Expenditures:	\$119	\$861	\$129
Revenues over (under) Expenditures:	\$4,799	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	328.95%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$155,326	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$392	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Salem Township and Road & Bridge **County:** KNOX

Population: 1,129 **Equalized Assessed Valuation:** \$12,151,080 **Unit Code:** 048/170/01

Appropriation or Budget: \$119,513 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$41,739

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 7

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$238,624	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$211	\$900	\$164
Revenue Collected During FY 00:	\$148,744	\$101,034	\$95,852
Expenditures During FY 00:	\$169,070	\$89,290	\$82,564
Per Capita Revenue:	\$132	\$837	\$153
Per Capita Expenditures:	\$150	\$861	\$129
Revenues over (under) Expenditures:	-\$20,326	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	129.12%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$218,298	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$193	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Salem Township and Road & Bridge **County:** MARION
Population: 9,984 **Equalized Assessed Valuation:** \$62,920,157 **Unit Code:** 058/140/01
Appropriation or Budget: \$865,730 **Accounting Method:** Cash With Assets
Employees: Full Time: 4 Part Time: 5 **Salaries Paid:** \$169,343
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$241,518	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$24	\$156	\$100
Revenue Collected During FY 00:	\$225,196	\$549,926	\$254,032
Expenditures During FY 00:	\$212,119	\$524,190	\$234,870
Per Capita Revenue:	\$23	\$127	\$89
Per Capita Expenditures:	\$21	\$117	\$80
Revenues over (under) Expenditures:	\$13,077	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	120.02%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$254,595	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$26	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Salina Township and Road & Bridge **County:** KANKAKEE

Population: 1,189 **Equalized Assessed Valuation:** \$16,481,986 **Unit Code:** 046/150/01

Appropriation or Budget: \$166,973 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 11 **Salaries Paid:** \$26,827

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$104,759	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$88	\$900	\$164
Revenue Collected During FY 00:	\$104,702	\$101,034	\$95,852
Expenditures During FY 00:	\$77,663	\$89,290	\$82,564
Per Capita Revenue:	\$88	\$837	\$153
Per Capita Expenditures:	\$65	\$861	\$129
Revenues over (under) Expenditures:	\$27,039	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	169.71%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$131,798	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$111	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Saline Township and Road & Bridge **County:** MADISON

Population: 3,500 **Equalized Assessed Valuation:** \$62,918,126 **Unit Code:** 057/220/01

Appropriation or Budget: \$684,825 **Accounting Method:** Cash

Employees: Full Time: 3 Part Time: 9 **Salaries Paid:** \$90,317

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$302,284	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$86	\$156	\$100
Revenue Collected During FY 00:	\$444,339	\$549,926	\$254,032
Expenditures During FY 00:	\$355,871	\$524,190	\$234,870
Per Capita Revenue:	\$127	\$127	\$89
Per Capita Expenditures:	\$102	\$117	\$80
Revenues over (under) Expenditures:	\$88,468	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	109.80%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$390,752	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$112	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Salt Creek Township and Road & Bridge			County:	MASON
Population:	240	Equalized Assessed Valuation:	\$6,041,292	Unit Code:	060/120/01
Appropriation or Budget:	\$188,600	Accounting Method:	Cash		
Employees:	Full Time:	Part Time:	Salaries Paid:	\$	
Data Category:	TOWNSHIPS			Fiscal Year End:	3/31/00
Data Range:	Appropriations Less Than or Equal to 200,000				
Blended Component Units Included:					1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$190,092	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$792	\$900	\$164
Revenue Collected During FY 00:	\$74,364	\$101,034	\$95,852
Expenditures During FY 00:	\$52,587	\$89,290	\$82,564
Per Capita Revenue:	\$310	\$837	\$153
Per Capita Expenditures:	\$219	\$861	\$129
Revenues over (under) Expenditures:	\$21,777	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	402.89%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$211,869	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$883	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Sand Prairie Township and Road & Bridge **County:** TAZEWELL
Population: 1,515 **Equalized Assessed Valuation:** \$18,483,578 **Unit Code:** 090/160/01
Appropriation or Budget: \$274,618 **Accounting Method:** Cash
Employees: Full Time: Part Time: 5 **Salaries Paid:** \$30,120
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$102,233	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$67	\$156	\$100
Revenue Collected During FY 00:	\$104,839	\$549,926	\$254,032
Expenditures During FY 00:	\$111,127	\$524,190	\$234,870
Per Capita Revenue:	\$69	\$127	\$89
Per Capita Expenditures:	\$73	\$117	\$80
Revenues over (under) Expenditures:	-\$6,288	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	86.34%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$95,945	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$63	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Sand Ridge Township and Road & Bridge **County:** JACKSON

Population: 1,197 **Equalized Assessed Valuation:** \$3,808,422 **Unit Code:** 039/140/01

Appropriation or Budget: \$125,986 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: **Salaries Paid:** \$13,725

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$84,634	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$71	\$900	\$164
Revenue Collected During FY 00:	\$41,349	\$101,034	\$95,852
Expenditures During FY 00:	\$29,533	\$89,290	\$82,564
Per Capita Revenue:	\$35	\$837	\$153
Per Capita Expenditures:	\$25	\$861	\$129
Revenues over (under) Expenditures:	\$11,816	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	326.58%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$96,450	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$81	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Sandoval Township and Road & Bridge **County:** MARION

Population: 2,708 **Equalized Assessed Valuation:** \$8,907,310 **Unit Code:** 058/150/01

Appropriation or Budget: \$158,913 **Accounting Method:** Cash

Employees: Full Time: Part Time: 8 **Salaries Paid:** \$41,211

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$60,408	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$22	\$900	\$164
Revenue Collected During FY 00:	\$154,889	\$101,034	\$95,852
Expenditures During FY 00:	\$96,293	\$89,290	\$82,564
Per Capita Revenue:	\$57	\$837	\$153
Per Capita Expenditures:	\$36	\$861	\$129
Revenues over (under) Expenditures:	\$58,596	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	123.59%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$119,004	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$44	\$881	\$187
Total Reserved Funds:	\$57,936	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$21,310	\$7,348	\$
Per Capita Debt:	\$8	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Sandwich Township and Road & Bridge **County:** DEKALB

Population: 6,000 **Equalized Assessed Valuation:** \$95,890,052 **Unit Code:** 019/130/01

Appropriation or Budget: \$635,185 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 12 **Salaries Paid:** \$74,629

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$423,045	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$71	\$156	\$100
Revenue Collected During FY 00:	\$329,812	\$549,926	\$254,032
Expenditures During FY 00:	\$256,679	\$524,190	\$234,870
Per Capita Revenue:	\$55	\$127	\$89
Per Capita Expenditures:	\$43	\$117	\$80
Revenues over (under) Expenditures:	\$73,133	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	281.28%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$721,993	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$120	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Sangamon Township and Road & Bridge **County:** PIATT

Population: 1,585 **Equalized Assessed Valuation:** \$33,430,466 **Unit Code:** 074/060/01

Appropriation or Budget: \$1,254,391 **Accounting Method:** Cash With Assets

Employees: Full Time: 2 Part Time: 11 **Salaries Paid:** \$86,202

Data Category: TOWNSHIPS **Fiscal Year End:** 12/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$773,889	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$488	\$156	\$100
Revenue Collected During FY 00:	\$337,207	\$549,926	\$254,032
Expenditures During FY 00:	\$369,595	\$524,190	\$234,870
Per Capita Revenue:	\$213	\$127	\$89
Per Capita Expenditures:	\$233	\$117	\$80
Revenues over (under) Expenditures:	-\$32,388	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	200.63%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$741,501	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$468	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$117,734	\$100,396	\$
Per Capita Debt:	\$74	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Sangamon Valley Township and Road & Bridge **County:** CASS

Population: 380 **Equalized Assessed Valuation:** \$5,622,339 **Unit Code:** 009/100/01

Appropriation or Budget: \$85,521 **Accounting Method:** Cash

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$15,400

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$199,621	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$525	\$900	\$164
Revenue Collected During FY 00:	\$86,713	\$101,034	\$95,852
Expenditures During FY 00:	\$40,658	\$89,290	\$82,564
Per Capita Revenue:	\$228	\$837	\$153
Per Capita Expenditures:	\$107	\$861	\$129
Revenues over (under) Expenditures:	\$46,055	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	604.25%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$245,676	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$647	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Santa Anna Township and Road & Bridge **County:** DEWITT

Population: 2,550 **Equalized Assessed Valuation:** \$26,826,943 **Unit Code:** 020/080/01

Appropriation or Budget: \$355,601 **Accounting Method:** Cash

Employees: Full Time: 10 Part Time: 4 **Salaries Paid:** \$80,906

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$385,641	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$151	\$156	\$100
Revenue Collected During FY 00:	\$208,724	\$549,926	\$254,032
Expenditures During FY 00:	\$176,150	\$524,190	\$234,870
Per Capita Revenue:	\$82	\$127	\$89
Per Capita Expenditures:	\$69	\$117	\$80
Revenues over (under) Expenditures:	\$32,574	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	237.42%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$418,215	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$164	\$169	\$112
Total Reserved Funds:	\$418,216	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Santa Fe Township and Road & Bridge **County:** CLINTON

Population: 1,131 **Equalized Assessed Valuation:** \$10,312,579 **Unit Code:** 014/120/01

Appropriation or Budget: \$149,475 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 10 **Salaries Paid:** \$26,331

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$75,200	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$66	\$900	\$164
Revenue Collected During FY 00:	\$73,315	\$101,034	\$95,852
Expenditures During FY 00:	\$78,610	\$89,290	\$82,564
Per Capita Revenue:	\$65	\$837	\$153
Per Capita Expenditures:	\$70	\$861	\$129
Revenues over (under) Expenditures:	-\$5,295	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	88.93%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$69,905	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$62	\$881	\$187
Total Reserved Funds:	\$4,629	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Saratoga Township and Road & Bridge **County:** GRUNDY

Population: 3,181 **Equalized Assessed Valuation:** \$68,055,252 **Unit Code:** 032/150/01

Appropriation or Budget: \$196,799 **Accounting Method:** Cash

Employees: Full Time: Part Time: 11 **Salaries Paid:** \$22,063

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$573,613	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$180	\$900	\$164
Revenue Collected During FY 00:	\$272,742	\$101,034	\$95,852
Expenditures During FY 00:	\$149,458	\$89,290	\$82,564
Per Capita Revenue:	\$86	\$837	\$153
Per Capita Expenditures:	\$47	\$861	\$129
Revenues over (under) Expenditures:	\$123,284	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	466.28%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$696,897	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$219	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Saratoga Township and Road & Bridge **County:** MARSHALL

Population: 346 **Equalized Assessed Valuation:** \$10,417,395 **Unit Code:** 059/100/01

Appropriation or Budget: \$135,200 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 10 **Salaries Paid:** \$17,300

Data Category: TOWNSHIPS **Fiscal Year End:** 3/15/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$46,842	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$135	\$900	\$164
Revenue Collected During FY 00:	\$89,412	\$101,034	\$95,852
Expenditures During FY 00:	\$23,279	\$89,290	\$82,564
Per Capita Revenue:	\$258	\$837	\$153
Per Capita Expenditures:	\$67	\$861	\$129
Revenues over (under) Expenditures:	\$66,133	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	485.31%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$112,975	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$327	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Sargent Township and Road & Bridge **County:** DOUGLAS
Population: 340 **Equalized Assessed Valuation:** \$11,250,977 **Unit Code:** 021/080/01
Appropriation or Budget: \$308,535 **Accounting Method:** Cash With Assets
Employees: Full Time: 8 Part Time: 6 **Salaries Paid:** \$56,521
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$180,695	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$531	\$156	\$100
Revenue Collected During FY 00:	\$208,925	\$549,926	\$254,032
Expenditures During FY 00:	\$123,002	\$524,190	\$234,870
Per Capita Revenue:	\$614	\$127	\$89
Per Capita Expenditures:	\$362	\$117	\$80
Revenues over (under) Expenditures:	\$85,923	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	216.76%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$266,618	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$784	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Saunemin Township and Road & Bridge **County:** LIVINGSTON

Population: 699 **Equalized Assessed Valuation:** \$10,490,149 **Unit Code:** 053/260/01

Appropriation or Budget: \$158,625 **Accounting Method:** Cash With Assets

Employees: Full Time: 7 Part Time: 2 **Salaries Paid:** \$211,640

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$74,883	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$107	\$900	\$164
Revenue Collected During FY 00:	\$120,022	\$101,034	\$95,852
Expenditures During FY 00:	\$91,576	\$89,290	\$82,564
Per Capita Revenue:	\$172	\$837	\$153
Per Capita Expenditures:	\$131	\$861	\$129
Revenues over (under) Expenditures:	\$28,446	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	112.83%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$103,329	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$148	\$881	\$187
Total Reserved Funds:	\$20,725	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Savanna Township and Road & Bridge **County:** CARROLL

Population: 5,200 **Equalized Assessed Valuation:** \$25,139,959 **Unit Code:** 008/090/01

Appropriation or Budget: \$333,165 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 15 **Salaries Paid:** \$60,529

Data Category: TOWNSHIPS **Fiscal Year End:** 3/29/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$322,406	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$62	\$156	\$100
Revenue Collected During FY 00:	\$175,172	\$549,926	\$254,032
Expenditures During FY 00:	\$183,694	\$524,190	\$234,870
Per Capita Revenue:	\$34	\$127	\$89
Per Capita Expenditures:	\$35	\$117	\$80
Revenues over (under) Expenditures:	-\$8,522	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	180.67%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$331,884	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$64	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$18,000	\$100,396	\$
Per Capita Debt:	\$3	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Scales Mound Township and Road & Bridge **County:** JO DAVIESS

Population: 624 **Equalized Assessed Valuation:** \$6,369,849 **Unit Code:** 043/160/01

Appropriation or Budget: \$165,681 **Accounting Method:** Cash With Assets

Employees: Full Time: 7 Part Time: **Salaries Paid:** \$8,962

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$48,141	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$77	\$900	\$164
Revenue Collected During FY 00:	\$119,251	\$101,034	\$95,852
Expenditures During FY 00:	\$118,241	\$89,290	\$82,564
Per Capita Revenue:	\$191	\$837	\$153
Per Capita Expenditures:	\$189	\$861	\$129
Revenues over (under) Expenditures:	\$1,010	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	41.57%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$49,151	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$79	\$881	\$187
Total Reserved Funds:	\$20,202	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Schaumburg Township and Road & Bridge **County:** COOK

Population: 138,677 **Equalized Assessed Valuation:** \$3,109,229,420 **Unit Code:** 016/250/01

Appropriation or Budget: \$4,159,537 **Accounting Method:** Modified Accrual

Employees: Full Time: 33 Part Time: 16 **Salaries Paid:** \$1,368,169

Data Category: TOWNSHIPS **Fiscal Year End:** 2/28/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$2,548,667	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$18	\$156	\$100
Revenue Collected During FY 00:	\$3,782,265	\$549,926	\$254,032
Expenditures During FY 00:	\$3,339,688	\$524,190	\$234,870
Per Capita Revenue:	\$27	\$127	\$89
Per Capita Expenditures:	\$24	\$117	\$80
Revenues over (under) Expenditures:	\$442,577	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	74.60%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$2,491,244	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$18	\$169	\$112
Total Reserved Funds:	\$436,419	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$2,555,000	\$100,396	\$
Per Capita Debt:	\$18	\$12	\$
General Obligation Debt over EAV:	0.08%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Sciota Township and Road & Bridge **County:** MCDONOUGH

Population: 622 **Equalized Assessed Valuation:** \$10,442,084 **Unit Code:** 062/150/01

Appropriation or Budget: \$506,100 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 3 **Salaries Paid:** \$25,826

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$250,047	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$402	\$156	\$100
Revenue Collected During FY 00:	\$117,412	\$549,926	\$254,032
Expenditures During FY 00:	\$194,592	\$524,190	\$234,870
Per Capita Revenue:	\$189	\$127	\$89
Per Capita Expenditures:	\$313	\$117	\$80
Revenues over (under) Expenditures:	-\$77,180	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	88.84%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$172,867	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$278	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Scotland Township and Road & Bridge			County:	MCDONOUGH
Population:	521	Equalized Assessed Valuation:	\$9,765,806	Unit Code:	062/160/01
Appropriation or Budget:	\$303,259	Accounting Method:	Cash With Assets		
Employees:	Full Time: 3	Part Time: 2	Salaries Paid:	\$37,392	
Data Category:	TOWNSHIPS			Fiscal Year End:	3/31/00
Data Range:	Appropriations Greater Than 200,000			Blended Component Units Included:	1

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$146,794	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$282	\$156	\$100
Revenue Collected During FY 00:	\$130,204	\$549,926	\$254,032
Expenditures During FY 00:	\$89,537	\$524,190	\$234,870
Per Capita Revenue:	\$250	\$127	\$89
Per Capita Expenditures:	\$172	\$117	\$80
Revenues over (under) Expenditures:	\$40,667	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	209.37%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$187,461	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$360	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Scott Township and Road & Bridge **County:** CHAMPAIGN

Population: 1,000 **Equalized Assessed Valuation:** \$16,229,570 **Unit Code:** 010/240/01

Appropriation or Budget: \$284,128 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 14 **Salaries Paid:** \$41,771

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$107,710	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$108	\$156	\$100
Revenue Collected During FY 00:	\$137,408	\$549,926	\$254,032
Expenditures During FY 00:	\$120,583	\$524,190	\$234,870
Per Capita Revenue:	\$137	\$127	\$89
Per Capita Expenditures:	\$121	\$117	\$80
Revenues over (under) Expenditures:	\$16,825	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	103.28%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$124,535	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$125	\$169	\$112
Total Reserved Funds:	\$107,710	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$142,000	\$100,396	\$
Per Capita Debt:	\$142	\$12	\$
General Obligation Debt over EAV:	0.87%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Scott Township and Road & Bridge **County:** OGLE

Population: 700 **Equalized Assessed Valuation:** \$23,906,738 **Unit Code:** 071/220/01

Appropriation or Budget: \$156,963 **Accounting Method:** Cash

Employees: Full Time: Part Time: 8 **Salaries Paid:** \$29,843

Data Category: TOWNSHIPS **Fiscal Year End:** 3/26/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$167,335	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$239	\$900	\$164
Revenue Collected During FY 00:	\$147,728	\$101,034	\$95,852
Expenditures During FY 00:	\$88,503	\$89,290	\$82,564
Per Capita Revenue:	\$211	\$837	\$153
Per Capita Expenditures:	\$126	\$861	\$129
Revenues over (under) Expenditures:	\$59,225	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	255.99%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$226,560	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$324	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Scottville Township and Road & Bridge **County:** MACOUPIN

Population: 525 **Equalized Assessed Valuation:** \$6,465,447 **Unit Code:** 056/190/01

Appropriation or Budget: \$81,900 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 7 **Salaries Paid:** \$22,778

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$116,813	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$223	\$900	\$164
Revenue Collected During FY 00:	\$72,564	\$101,034	\$95,852
Expenditures During FY 00:	\$69,920	\$89,290	\$82,564
Per Capita Revenue:	\$138	\$837	\$153
Per Capita Expenditures:	\$133	\$861	\$129
Revenues over (under) Expenditures:	\$2,644	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	170.85%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$119,457	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$228	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Sefton Township and Road & Bridge **County:** FAYETTE

Population: 577 **Equalized Assessed Valuation:** \$5,342,524 **Unit Code:** 026/130/01

Appropriation or Budget: \$115,145 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 7 **Salaries Paid:** \$29,756

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$73,319	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$127	\$900	\$164
Revenue Collected During FY 00:	\$95,129	\$101,034	\$95,852
Expenditures During FY 00:	\$104,537	\$89,290	\$82,564
Per Capita Revenue:	\$165	\$837	\$153
Per Capita Expenditures:	\$181	\$861	\$129
Revenues over (under) Expenditures:	-\$9,408	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	61.14%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$63,911	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$111	\$881	\$187
Total Reserved Funds:	\$11,954	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$19,808	\$7,348	\$
Per Capita Debt:	\$34	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Selby Township and Road & Bridge **County:** BUREAU

Population: 2,461 **Equalized Assessed Valuation:** \$17,526,330 **Unit Code:** 006/210/01

Appropriation or Budget: \$328,100 **Accounting Method:** Modified Accrual

Employees: Full Time: 2 Part Time: 7 **Salaries Paid:** \$51,154

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$302,723	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$123	\$156	\$100
Revenue Collected During FY 00:	\$174,185	\$549,926	\$254,032
Expenditures During FY 00:	\$122,273	\$524,190	\$234,870
Per Capita Revenue:	\$71	\$127	\$89
Per Capita Expenditures:	\$50	\$117	\$80
Revenues over (under) Expenditures:	\$51,912	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	290.04%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$354,635	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$144	\$169	\$112
Total Reserved Funds:	\$310,914	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Seminary Township and Road & Bridge **County:** FAYETTE

Population: 616 **Equalized Assessed Valuation:** \$4,167,927 **Unit Code:** 026/140/01

Appropriation or Budget: \$46,239 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: 1 **Salaries Paid:** \$26,069

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$37,170	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$60	\$900	\$164
Revenue Collected During FY 00:	\$62,892	\$101,034	\$95,852
Expenditures During FY 00:	\$70,350	\$89,290	\$82,564
Per Capita Revenue:	\$102	\$837	\$153
Per Capita Expenditures:	\$114	\$861	\$129
Revenues over (under) Expenditures:	-\$7,458	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	42.23%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$29,712	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$48	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Senachwine Township and Road & Bridge			County:	PUTNAM
Population:	600	Equalized Assessed Valuation:	\$15,684,949	Unit Code:	078/040/01
Appropriation or Budget:	\$287,600	Accounting Method:	Cash With Assets		
Employees:	Full Time:	Part Time:	10	Salaries Paid:	\$45,842
Data Category:	TOWNSHIPS			Fiscal Year End:	3/31/00
Data Range:	Appropriations Greater Than 200,000				

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$156,570	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$261	\$156	\$100
Revenue Collected During FY 00:	\$181,306	\$549,926	\$254,032
Expenditures During FY 00:	\$137,134	\$524,190	\$234,870
Per Capita Revenue:	\$302	\$127	\$89
Per Capita Expenditures:	\$229	\$117	\$80
Revenues over (under) Expenditures:	\$44,172	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	146.38%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$200,742	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$335	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$17,140	\$100,396	\$
Per Capita Debt:	\$29	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Seneca Township and Road & Bridge **County:** MCHENRY

Population: 2,439 **Equalized Assessed Valuation:** \$67,296,582 **Unit Code:** 063/170/01

Appropriation or Budget: \$374,290 **Accounting Method:** Cash

Employees: Full Time: 2 Part Time: 9 **Salaries Paid:** \$86,342

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$266,820	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$109	\$156	\$100
Revenue Collected During FY 00:	\$285,297	\$549,926	\$254,032
Expenditures During FY 00:	\$202,932	\$524,190	\$234,870
Per Capita Revenue:	\$117	\$127	\$89
Per Capita Expenditures:	\$83	\$117	\$80
Revenues over (under) Expenditures:	\$82,365	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	172.07%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$349,185	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$143	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Serena Township and Road & Bridge **County:** LASALLE

Population: 846 **Equalized Assessed Valuation:** \$19,617,010 **Unit Code:** 050/310/01

Appropriation or Budget: \$247,462 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 9 **Salaries Paid:** \$31,354

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$144,174	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$170	\$156	\$100
Revenue Collected During FY 00:	\$187,329	\$549,926	\$254,032
Expenditures During FY 00:	\$142,191	\$524,190	\$234,870
Per Capita Revenue:	\$221	\$127	\$89
Per Capita Expenditures:	\$168	\$117	\$80
Revenues over (under) Expenditures:	\$45,138	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	133.14%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$189,312	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$224	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$26,000	\$100,396	\$
Per Capita Debt:	\$31	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Seven Hickory Township and Road & Bridge **County:** COLES

Population: 333 **Equalized Assessed Valuation:** \$15,943,749 **Unit Code:** 015/120/01

Appropriation or Budget: \$191,683 **Accounting Method:** Cash With Assets

Employees: Full Time: 2 Part Time: 7 **Salaries Paid:** \$38,325

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$151,231	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$454	\$900	\$164
Revenue Collected During FY 00:	\$139,424	\$101,034	\$95,852
Expenditures During FY 00:	\$125,984	\$89,290	\$82,564
Per Capita Revenue:	\$419	\$837	\$153
Per Capita Expenditures:	\$378	\$861	\$129
Revenues over (under) Expenditures:	\$13,440	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	135.31%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$170,471	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$512	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Seward Township and Road & Bridge **County:** KENDALL

Population: 900 **Equalized Assessed Valuation:** \$17,594,081 **Unit Code:** 047/090/01

Appropriation or Budget: \$118,280 **Accounting Method:** Cash

Employees: Full Time: Part Time: 10 **Salaries Paid:** \$33,137

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$53,203	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$59	\$900	\$164
Revenue Collected During FY 00:	\$177,336	\$101,034	\$95,852
Expenditures During FY 00:	\$174,818	\$89,290	\$82,564
Per Capita Revenue:	\$197	\$837	\$153
Per Capita Expenditures:	\$194	\$861	\$129
Revenues over (under) Expenditures:	\$2,518	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	31.87%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$55,721	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$62	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$43,000	\$7,348	\$
Per Capita Debt:	\$48	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Seward Township and Road & Bridge **County:** WINNEBAGO
Population: 1,010 **Equalized Assessed Valuation:** \$18,127,253 **Unit Code:** 101/120/01
Appropriation or Budget: \$291,316 **Accounting Method:** Cash With Assets
Employees: Full Time: 1 Part Time: 8 **Salaries Paid:** \$58,986
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$224,513	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$222	\$156	\$100
Revenue Collected During FY 00:	\$153,591	\$549,926	\$254,032
Expenditures During FY 00:	\$133,380	\$524,190	\$234,870
Per Capita Revenue:	\$152	\$127	\$89
Per Capita Expenditures:	\$132	\$117	\$80
Revenues over (under) Expenditures:	\$20,211	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	183.48%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$244,724	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$242	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Shabbona Township and Road & Bridge **County:** DEKALB

Population: 1,379 **Equalized Assessed Valuation:** \$25,371,265 **Unit Code:** 019/140/01

Appropriation or Budget: \$456,000 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 14 **Salaries Paid:** \$51,964

Data Category: TOWNSHIPS **Fiscal Year End:** 2/28/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$274,072	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$199	\$156	\$100
Revenue Collected During FY 00:	\$204,182	\$549,926	\$254,032
Expenditures During FY 00:	\$247,337	\$524,190	\$234,870
Per Capita Revenue:	\$148	\$127	\$89
Per Capita Expenditures:	\$179	\$117	\$80
Revenues over (under) Expenditures:	-\$43,155	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	93.36%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$230,917	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$167	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Shafter Township and Road & Bridge **County:** FAYETTE

Population: 416 **Equalized Assessed Valuation:** \$4,285,637 **Unit Code:** 026/150/01

Appropriation or Budget: \$129,780 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 9 **Salaries Paid:** \$24,182

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$56,494	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$136	\$900	\$164
Revenue Collected During FY 00:	\$68,363	\$101,034	\$95,852
Expenditures During FY 00:	\$66,554	\$89,290	\$82,564
Per Capita Revenue:	\$164	\$837	\$153
Per Capita Expenditures:	\$160	\$861	\$129
Revenues over (under) Expenditures:	\$1,809	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	87.60%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$58,303	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$140	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$424	\$7,348	\$
Per Capita Debt:	\$1	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Sharon Township and Road & Bridge **County:** FAYETTE

Population: 1,850 **Equalized Assessed Valuation:** \$7,051,135 **Unit Code:** 026/160/01

Appropriation or Budget: \$73,100 **Accounting Method:** Cash

Employees: Full Time: 8 Part Time: 6 **Salaries Paid:** \$21,804

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$59,131	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$32	\$900	\$164
Revenue Collected During FY 00:	\$77,207	\$101,034	\$95,852
Expenditures During FY 00:	\$69,222	\$89,290	\$82,564
Per Capita Revenue:	\$42	\$837	\$153
Per Capita Expenditures:	\$37	\$861	\$129
Revenues over (under) Expenditures:	\$7,985	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	96.96%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$67,116	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$36	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$19,346	\$7,348	\$
Per Capita Debt:	\$10	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Shawnee Township and Road & Bridge **County:** GALLATIN

Population: 500 **Equalized Assessed Valuation:** \$3,797,710 **Unit Code:** 030/100/01

Appropriation or Budget: \$67,800 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 8 **Salaries Paid:** \$15,300

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$18,991	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$38	\$900	\$164
Revenue Collected During FY 00:	\$56,607	\$101,034	\$95,852
Expenditures During FY 00:	\$61,317	\$89,290	\$82,564
Per Capita Revenue:	\$113	\$837	\$153
Per Capita Expenditures:	\$123	\$861	\$129
Revenues over (under) Expenditures:	-\$4,710	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	23.29%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$14,283	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$29	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Shaws Point Township and Road & Bridge **County:** MACOUPIN

Population: 550 **Equalized Assessed Valuation:** \$5,917,758 **Unit Code:** 056/200/01

Appropriation or Budget: \$150,000 **Accounting Method:** Cash

Employees: Full Time: 3 Part Time: 2 **Salaries Paid:** \$17,473

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$154,476	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$281	\$900	\$164
Revenue Collected During FY 00:	\$85,553	\$101,034	\$95,852
Expenditures During FY 00:	\$70,295	\$89,290	\$82,564
Per Capita Revenue:	\$156	\$837	\$153
Per Capita Expenditures:	\$128	\$861	\$129
Revenues over (under) Expenditures:	\$15,258	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	241.46%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$169,734	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$309	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Shelbyville Township and Road & Bridge **County:** SHELBY

Population: 4,797 **Equalized Assessed Valuation:** \$39,344,829 **Unit Code:** 086/200/01

Appropriation or Budget: \$445,095 **Accounting Method:** Cash With Assets

Employees: Full Time: 2 Part Time: 14 **Salaries Paid:** \$109,240

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$448,628	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$94	\$156	\$100
Revenue Collected During FY 00:	\$275,735	\$549,926	\$254,032
Expenditures During FY 00:	\$289,080	\$524,190	\$234,870
Per Capita Revenue:	\$57	\$127	\$89
Per Capita Expenditures:	\$60	\$117	\$80
Revenues over (under) Expenditures:	-\$13,345	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	150.58%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$435,283	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$91	\$169	\$112
Total Reserved Funds:	\$58,160	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Sheldon Township and Road & Bridge **County:** IROQUOIS

Population: 1,422 **Equalized Assessed Valuation:** \$14,665,992 **Unit Code:** 038/250/01

Appropriation or Budget: \$230,055 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$53,942

Data Category: TOWNSHIPS **Fiscal Year End:** 12/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$472,191	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$332	\$156	\$100
Revenue Collected During FY 00:	\$167,082	\$549,926	\$254,032
Expenditures During FY 00:	\$127,540	\$524,190	\$234,870
Per Capita Revenue:	\$117	\$127	\$89
Per Capita Expenditures:	\$90	\$117	\$80
Revenues over (under) Expenditures:	\$39,542	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	401.23%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$511,728	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$360	\$169	\$112
Total Reserved Funds:	\$17,860	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Sheridan Township and Road & Bridge **County:** LOGAN

Population: 593 **Equalized Assessed Valuation:** \$11,701,325 **Unit Code:** 054/160/01

Appropriation or Budget: \$57,636 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 10 **Salaries Paid:** \$19,291

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$209,960	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$354	\$900	\$164
Revenue Collected During FY 00:	\$68,754	\$101,034	\$95,852
Expenditures During FY 00:	\$47,090	\$89,290	\$82,564
Per Capita Revenue:	\$116	\$837	\$153
Per Capita Expenditures:	\$79	\$861	\$129
Revenues over (under) Expenditures:	\$21,664	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	491.88%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$231,624	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$391	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Sherman Township and Road & Bridge **County:** MASON

Population: 623 **Equalized Assessed Valuation:** \$5,347,344 **Unit Code:** 060/130/01

Appropriation or Budget: \$94,900 **Accounting Method:** Cash

Employees: Full Time: Part Time: 1 **Salaries Paid:** \$13,290

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$106,081	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$170	\$900	\$164
Revenue Collected During FY 00:	\$87,987	\$101,034	\$95,852
Expenditures During FY 00:	\$84,606	\$89,290	\$82,564
Per Capita Revenue:	\$141	\$837	\$153
Per Capita Expenditures:	\$136	\$861	\$129
Revenues over (under) Expenditures:	\$3,381	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	129.38%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$109,462	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$176	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Shields Township and Road & Bridge **County:** LAKE

Population: 43,414 **Equalized Assessed Valuation:** \$1,061,350,569 **Unit Code:** 049/120/01

Appropriation or Budget: \$1,946,776 **Accounting Method:** Cash With Assets

Employees: Full Time: 13 Part Time: 3 **Salaries Paid:** \$356,938

Data Category: TOWNSHIPS **Fiscal Year End:** 2/28/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$819,768	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$19	\$156	\$100
Revenue Collected During FY 00:	\$1,132,605	\$549,926	\$254,032
Expenditures During FY 00:	\$1,051,135	\$524,190	\$234,870
Per Capita Revenue:	\$26	\$127	\$89
Per Capita Expenditures:	\$24	\$117	\$80
Revenues over (under) Expenditures:	\$81,470	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	85.74%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$901,238	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$21	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Shiloh Township and Road & Bridge **County:** EDGAR

Population: 247 **Equalized Assessed Valuation:** \$15,581,399 **Unit Code:** 023/120/01

Appropriation or Budget: \$217,200 **Accounting Method:** Cash With Assets

Employees: Full Time: 7 Part Time: 1 **Salaries Paid:** \$28,050

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$213,882	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$866	\$156	\$100
Revenue Collected During FY 00:	\$117,231	\$549,926	\$254,032
Expenditures During FY 00:	\$72,203	\$524,190	\$234,870
Per Capita Revenue:	\$475	\$127	\$89
Per Capita Expenditures:	\$292	\$117	\$80
Revenues over (under) Expenditures:	\$45,028	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	358.59%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$258,910	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$1,048	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Shiloh Township and Road & Bridge **County:** JEFFERSON

Population: 6,126 **Equalized Assessed Valuation:** \$78,565,069 **Unit Code:** 041/140/01

Appropriation or Budget: \$698,834 **Accounting Method:** Cash With Assets

Employees: Full Time: 3 Part Time: 13 **Salaries Paid:** \$137,979

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$320,990	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$52	\$156	\$100
Revenue Collected During FY 00:	\$371,343	\$549,926	\$254,032
Expenditures During FY 00:	\$318,379	\$524,190	\$234,870
Per Capita Revenue:	\$61	\$127	\$89
Per Capita Expenditures:	\$52	\$117	\$80
Revenues over (under) Expenditures:	\$52,964	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	117.46%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$373,954	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$61	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Shiloh Valley Township and Road & Bridge **County:** ST. CLAIR
Population: 10,984 **Equalized Assessed Valuation:** \$50,487,109 **Unit Code:** 088/180/01
Appropriation or Budget: \$187,000 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: 20 **Salaries Paid:** \$44,967
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$326,773	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$30	\$900	\$164
Revenue Collected During FY 00:	\$114,949	\$101,034	\$95,852
Expenditures During FY 00:	\$110,015	\$89,290	\$82,564
Per Capita Revenue:	\$10	\$837	\$153
Per Capita Expenditures:	\$10	\$861	\$129
Revenues over (under) Expenditures:	\$4,934	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	301.51%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$331,707	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$30	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Shipman Township and Road & Bridge **County:** MACOUPIN

Population: 750 **Equalized Assessed Valuation:** \$10,635,826 **Unit Code:** 056/210/01

Appropriation or Budget: \$89,750 **Accounting Method:** Cash

Employees: Full Time: 4 Part Time: 4 **Salaries Paid:** \$20,379

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$112,340	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$150	\$900	\$164
Revenue Collected During FY 00:	\$94,640	\$101,034	\$95,852
Expenditures During FY 00:	\$94,664	\$89,290	\$82,564
Per Capita Revenue:	\$126	\$837	\$153
Per Capita Expenditures:	\$126	\$861	\$129
Revenues over (under) Expenditures:	-\$24	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	118.65%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$112,316	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$150	\$881	\$187
Total Reserved Funds:	\$112,316	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Shoal Creek Township and Road & Bridge **County:** BOND

Population: 1,803 **Equalized Assessed Valuation:** \$10,245,485 **Unit Code:** 003/080/01

Appropriation or Budget: \$180,647 **Accounting Method:** Cash With Assets

Employees: Full Time: 3 Part Time: 8 **Salaries Paid:** \$47,472

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$191,012	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$106	\$900	\$164
Revenue Collected During FY 00:	\$162,946	\$101,034	\$95,852
Expenditures During FY 00:	\$139,394	\$89,290	\$82,564
Per Capita Revenue:	\$90	\$837	\$153
Per Capita Expenditures:	\$77	\$861	\$129
Revenues over (under) Expenditures:	\$23,552	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	153.93%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$214,564	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$119	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Sidell Township and Road & Bridge **County:** VERMILION

Population: 1,080 **Equalized Assessed Valuation:** \$14,180,276 **Unit Code:** 092/170/01

Appropriation or Budget: \$173,045 **Accounting Method:** Cash With Assets

Employees: Full Time: 2 Part Time: 16 **Salaries Paid:** \$60,245

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$306,292	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$284	\$900	\$164
Revenue Collected During FY 00:	\$132,359	\$101,034	\$95,852
Expenditures During FY 00:	\$92,927	\$89,290	\$82,564
Per Capita Revenue:	\$123	\$837	\$153
Per Capita Expenditures:	\$86	\$861	\$129
Revenues over (under) Expenditures:	\$39,432	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	146.29%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$135,941	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$126	\$881	\$187
Total Reserved Funds:	\$103,715	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$29,095	\$7,348	\$
Per Capita Debt:	\$27	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Sidney Township and Road & Bridge			County:	CHAMPAIGN
Population:	1,548	Equalized Assessed Valuation:	\$26,214,577	Unit Code:	010/250/01
Appropriation or Budget:	\$478,934	Accounting Method:	Cash With Assets		
Employees:	Full Time: 2	Part Time:		Salaries Paid:	\$65,063
Data Category:	TOWNSHIPS			Fiscal Year End:	3/31/00
Data Range:	Appropriations Greater Than 200,000				

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$255,458	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$165	\$156	\$100
Revenue Collected During FY 00:	\$432,214	\$549,926	\$254,032
Expenditures During FY 00:	\$312,998	\$524,190	\$234,870
Per Capita Revenue:	\$279	\$127	\$89
Per Capita Expenditures:	\$202	\$117	\$80
Revenues over (under) Expenditures:	\$119,216	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	129.29%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$404,674	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$261	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$30,000	\$100,396	\$
Per Capita Debt:	\$19	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Sigel Township and Road & Bridge **County:** SHELBY

Population: 760 **Equalized Assessed Valuation:** \$6,396,831 **Unit Code:** 086/210/01

Appropriation or Budget: \$51,184 **Accounting Method:** Cash

Employees: Full Time: Part Time: 11 **Salaries Paid:** \$16,948

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$68,675	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$90	\$900	\$164
Revenue Collected During FY 00:	\$70,016	\$101,034	\$95,852
Expenditures During FY 00:	\$102,203	\$89,290	\$82,564
Per Capita Revenue:	\$92	\$837	\$153
Per Capita Expenditures:	\$134	\$861	\$129
Revenues over (under) Expenditures:	-\$32,187	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	35.70%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$36,488	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$48	\$881	\$187
Total Reserved Funds:	\$45,402	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Silver Creek Township and Road & Bridge **County:** STEPHENSON

Population: 1,079 **Equalized Assessed Valuation:** \$18,732,620 **Unit Code:** 089/150/01

Appropriation or Budget: \$303,630 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 3 **Salaries Paid:** \$40,543

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$283,362	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$263	\$156	\$100
Revenue Collected During FY 00:	\$195,739	\$549,926	\$254,032
Expenditures During FY 00:	\$235,944	\$524,190	\$234,870
Per Capita Revenue:	\$181	\$127	\$89
Per Capita Expenditures:	\$219	\$117	\$80
Revenues over (under) Expenditures:	-\$40,205	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	103.06%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$243,157	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$225	\$169	\$112
Total Reserved Funds:	\$184,673	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Six Mile Township and Road & Bridge **County:** FRANKLIN

Population: 3,846 **Equalized Assessed Valuation:** \$10,435,065 **Unit Code:** 028/110/01

Appropriation or Budget: \$303,170 **Accounting Method:** Modified Accrual

Employees: Full Time: 3 Part Time: 10 **Salaries Paid:** \$96,684

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$113,165	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$29	\$156	\$100
Revenue Collected During FY 00:	\$246,998	\$549,926	\$254,032
Expenditures During FY 00:	\$227,960	\$524,190	\$234,870
Per Capita Revenue:	\$64	\$127	\$89
Per Capita Expenditures:	\$59	\$117	\$80
Revenues over (under) Expenditures:	\$19,038	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	57.99%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$132,203	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$34	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$3,836	\$100,396	\$
Per Capita Debt:	\$1	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Smallwood Township and Road & Bridge **County:** JASPER

Population: 451 **Equalized Assessed Valuation:** \$4,434,345 **Unit Code:** 040/080/01

Appropriation or Budget: \$41,296 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 3 **Salaries Paid:** \$23,915

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$59,000	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$131	\$900	\$164
Revenue Collected During FY 00:	\$85,201	\$101,034	\$95,852
Expenditures During FY 00:	\$57,877	\$89,290	\$82,564
Per Capita Revenue:	\$189	\$837	\$153
Per Capita Expenditures:	\$128	\$861	\$129
Revenues over (under) Expenditures:	\$27,324	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	149.15%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$86,324	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$191	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Smithton Township and Road & Bridge **County:** ST. CLAIR
Population: 3,100 **Equalized Assessed Valuation:** \$41,968,138 **Unit Code:** 088/190/01
Appropriation or Budget: \$282,968 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: 6 **Salaries Paid:** \$58,657
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$322,607	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$104	\$156	\$100
Revenue Collected During FY 00:	\$222,620	\$549,926	\$254,032
Expenditures During FY 00:	\$206,656	\$524,190	\$234,870
Per Capita Revenue:	\$72	\$127	\$89
Per Capita Expenditures:	\$67	\$117	\$80
Revenues over (under) Expenditures:	\$15,964	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	163.83%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$338,571	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$109	\$169	\$112
Total Reserved Funds:	\$41,110	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Somer Township and Road & Bridge **County:** CHAMPAIGN

Population: 1,283 **Equalized Assessed Valuation:** \$20,459,855 **Unit Code:** 010/260/01

Appropriation or Budget: \$182,000 **Accounting Method:** Cash

Employees: Full Time: 2 Part Time: 8 **Salaries Paid:** \$43,278

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$294,777	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$230	\$900	\$164
Revenue Collected During FY 00:	\$228,683	\$101,034	\$95,852
Expenditures During FY 00:	\$180,919	\$89,290	\$82,564
Per Capita Revenue:	\$178	\$837	\$153
Per Capita Expenditures:	\$141	\$861	\$129
Revenues over (under) Expenditures:	\$47,764	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	189.33%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$342,541	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$267	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Somerset Township and Road & Bridge **County:** JACKSON
Population: 3,600 **Equalized Assessed Valuation:** \$27,033,853 **Unit Code:** 039/150/01
Appropriation or Budget: \$144,305 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: 10 **Salaries Paid:** \$34,836
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$336,360	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$93	\$900	\$164
Revenue Collected During FY 00:	\$65,059	\$101,034	\$95,852
Expenditures During FY 00:	\$43,288	\$89,290	\$82,564
Per Capita Revenue:	\$18	\$837	\$153
Per Capita Expenditures:	\$12	\$861	\$129
Revenues over (under) Expenditures:	\$21,771	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	827.32%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$358,131	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$99	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Somonauk Township and Road & Bridge **County:** DEKALB

Population: 1,543 **Equalized Assessed Valuation:** \$29,835,407 **Unit Code:** 019/150/01

Appropriation or Budget: \$343,172 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 20 **Salaries Paid:** \$32,349

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$272,642	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$177	\$156	\$100
Revenue Collected During FY 00:	\$168,324	\$549,926	\$254,032
Expenditures During FY 00:	\$94,261	\$524,190	\$234,870
Per Capita Revenue:	\$109	\$127	\$89
Per Capita Expenditures:	\$61	\$117	\$80
Revenues over (under) Expenditures:	\$74,063	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	351.90%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$331,705	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$215	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Songer Township and Road & Bridge **County:** CLAY

Population: 375 **Equalized Assessed Valuation:** \$3,723,172 **Unit Code:** 013/100/01

Appropriation or Budget: \$123,319 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 1 **Salaries Paid:** \$19,630

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$68,855	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$184	\$900	\$164
Revenue Collected During FY 00:	\$92,466	\$101,034	\$95,852
Expenditures During FY 00:	\$78,524	\$89,290	\$82,564
Per Capita Revenue:	\$247	\$837	\$153
Per Capita Expenditures:	\$209	\$861	\$129
Revenues over (under) Expenditures:	\$13,942	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	105.44%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$82,797	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$221	\$881	\$187
Total Reserved Funds:	\$169,073	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$17,124	\$7,348	\$
Per Capita Debt:	\$46	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Sonora Township and Road & Bridge **County:** HANCOCK

Population: 635 **Equalized Assessed Valuation:** \$10,870,082 **Unit Code:** 034/210/01

Appropriation or Budget: \$210,100 **Accounting Method:** Cash

Employees: Full Time: 8 Part Time: 4 **Salaries Paid:** \$23,023

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$191,831	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$302	\$156	\$100
Revenue Collected During FY 00:	\$96,241	\$549,926	\$254,032
Expenditures During FY 00:	\$108,532	\$524,190	\$234,870
Per Capita Revenue:	\$152	\$127	\$89
Per Capita Expenditures:	\$171	\$117	\$80
Revenues over (under) Expenditures:	-\$12,291	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	165.43%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$179,540	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$283	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: South Crouch Township and Road & Bridge **County:** HAMILTON

Population: 263 **Equalized Assessed Valuation:** \$2,449,299 **Unit Code:** 033/090/01

Appropriation or Budget: \$114,734 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: 3 **Salaries Paid:** \$11,844

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$80,182	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$305	\$900	\$164
Revenue Collected During FY 00:	\$48,999	\$101,034	\$95,852
Expenditures During FY 00:	\$44,665	\$89,290	\$82,564
Per Capita Revenue:	\$186	\$837	\$153
Per Capita Expenditures:	\$170	\$861	\$129
Revenues over (under) Expenditures:	\$4,334	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	189.22%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$84,516	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$321	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$26,722	\$7,348	\$
Per Capita Debt:	\$102	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: South Dixon Township and Road & Bridge **County:** LEE

Population: 814 **Equalized Assessed Valuation:** \$17,057,523 **Unit Code:** 052/180/01

Appropriation or Budget: \$177,930 **Accounting Method:** Cash

Employees: Full Time: Part Time: 9 **Salaries Paid:** \$20,168

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$121,179	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$149	\$900	\$164
Revenue Collected During FY 00:	\$119,263	\$101,034	\$95,852
Expenditures During FY 00:	\$65,872	\$89,290	\$82,564
Per Capita Revenue:	\$147	\$837	\$153
Per Capita Expenditures:	\$81	\$861	\$129
Revenues over (under) Expenditures:	\$53,391	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	265.01%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$174,570	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$214	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: South Fillmore Township and Road & Bridge **County:** MONTGOMERY

Population: 236 **Equalized Assessed Valuation:** \$2,245,621 **Unit Code:** 068/150/01

Appropriation or Budget: \$64,662 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 6 **Salaries Paid:** \$1,995

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$42,344	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$179	\$900	\$164
Revenue Collected During FY 00:	\$59,434	\$101,034	\$95,852
Expenditures During FY 00:	\$45,894	\$89,290	\$82,564
Per Capita Revenue:	\$252	\$837	\$153
Per Capita Expenditures:	\$194	\$861	\$129
Revenues over (under) Expenditures:	\$13,540	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	121.77%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$55,884	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$237	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$432	\$7,348	\$
Per Capita Debt:	\$2	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: South Flannigan Township and Road & Bridge **County:** HAMILTON

Population: 155 **Equalized Assessed Valuation:** \$1,126,939 **Unit Code:** 033/100/01

Appropriation or Budget: \$72,313 **Accounting Method:** Cash

Employees: Full Time: 2 Part Time: **Salaries Paid:** \$4,500

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$72,133	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$465	\$900	\$164
Revenue Collected During FY 00:	\$34,257	\$101,034	\$95,852
Expenditures During FY 00:	\$53,202	\$89,290	\$82,564
Per Capita Revenue:	\$221	\$837	\$153
Per Capita Expenditures:	\$343	\$861	\$129
Revenues over (under) Expenditures:	-\$18,945	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	99.97%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$53,188	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$343	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: South Fork Township and Road & Bridge **County:** CHRISTIAN

Population: 2,629 **Equalized Assessed Valuation:** \$31,621,446 **Unit Code:** 011/150/01

Appropriation or Budget: \$1,209,500 **Accounting Method:** Cash With Assets

Employees: Full Time: 3 Part Time: **Salaries Paid:** \$157,298

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$650,110	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$247	\$156	\$100
Revenue Collected During FY 00:	\$707,476	\$549,926	\$254,032
Expenditures During FY 00:	\$576,677	\$524,190	\$234,870
Per Capita Revenue:	\$269	\$127	\$89
Per Capita Expenditures:	\$219	\$117	\$80
Revenues over (under) Expenditures:	\$130,799	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	135.42%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$780,909	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$297	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: South Grove Township and Road & Bridge **County:** DEKALB

Population: 525 **Equalized Assessed Valuation:** \$15,000,000 **Unit Code:** 019/160/01

Appropriation or Budget: \$113,700 **Accounting Method:** Cash

Employees: Full Time: Part Time: 8 **Salaries Paid:** \$39,500

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$99,119	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$189	\$900	\$164
Revenue Collected During FY 00:	\$134,228	\$101,034	\$95,852
Expenditures During FY 00:	\$154,686	\$89,290	\$82,564
Per Capita Revenue:	\$256	\$837	\$153
Per Capita Expenditures:	\$295	\$861	\$129
Revenues over (under) Expenditures:	-\$20,458	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	50.85%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$78,661	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$150	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: South Homer Township and Road & Bridge **County:** CHAMPAIGN

Population: 1,685 **Equalized Assessed Valuation:** \$18,831,940 **Unit Code:** 010/270/01

Appropriation or Budget: \$428,757 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 16 **Salaries Paid:** \$43,916

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$284,012	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$169	\$156	\$100
Revenue Collected During FY 00:	\$152,666	\$549,926	\$254,032
Expenditures During FY 00:	\$138,791	\$524,190	\$234,870
Per Capita Revenue:	\$91	\$127	\$89
Per Capita Expenditures:	\$82	\$117	\$80
Revenues over (under) Expenditures:	\$13,875	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	214.63%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$297,887	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$177	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$22,222	\$100,396	\$
Per Capita Debt:	\$13	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: South Hurricane Township and Road & Bridge **County:** FAYETTE

Population: 430 **Equalized Assessed Valuation:** \$2,606,592 **Unit Code:** 026/170/01

Appropriation or Budget: \$36,050 **Accounting Method:** Cash

Employees: Full Time: Part Time: 1 **Salaries Paid:** \$9,898

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$12,560	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$29	\$900	\$164
Revenue Collected During FY 00:	\$38,182	\$101,034	\$95,852
Expenditures During FY 00:	\$26,844	\$89,290	\$82,564
Per Capita Revenue:	\$89	\$837	\$153
Per Capita Expenditures:	\$62	\$861	\$129
Revenues over (under) Expenditures:	\$11,338	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	89.03%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$23,898	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$56	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: South Litchfield Township and Road & Bridge **County:** MONTGOMERY

Population: 3,678 **Equalized Assessed Valuation:** \$21,553,678 **Unit Code:** 068/160/01

Appropriation or Budget: \$481,595 **Accounting Method:** Cash With Assets

Employees: Full Time: 2 Part Time: 3 **Salaries Paid:** \$110,356

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$91,145	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$25	\$156	\$100
Revenue Collected During FY 00:	\$357,752	\$549,926	\$254,032
Expenditures During FY 00:	\$311,200	\$524,190	\$234,870
Per Capita Revenue:	\$97	\$127	\$89
Per Capita Expenditures:	\$85	\$117	\$80
Revenues over (under) Expenditures:	\$46,552	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	44.25%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$137,697	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$37	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$108,300	\$100,396	\$
Per Capita Debt:	\$29	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

Local Government Profile

Unit Name: South Macon Township and Road & Bridge **County:** MACON
Population: 16,820 **Equalized Assessed Valuation:** \$1 **Unit Code:** 055/150/01
Appropriation or Budget: \$161,118 **Accounting Method:** Cash
Employees: Full Time: 5 Part Time: 4 **Salaries Paid:** \$
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$283,583	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$17	\$900	\$164
Revenue Collected During FY 00:	\$188,752	\$101,034	\$95,852
Expenditures During FY 00:	\$174,135	\$89,290	\$82,564
Per Capita Revenue:	\$11	\$837	\$153
Per Capita Expenditures:	\$10	\$861	\$129
Revenues over (under) Expenditures:	\$14,617	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	174.12%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$303,200	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$18	\$881	\$187
Total Reserved Funds:	\$13,023	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	South Moline Township and Road & Bridge				County:	ROCK ISLAND	
Population:	38,000	Equalized Assessed Valuation:	\$490,098,065		Unit Code:	081/160/01	
Appropriation or Budget:	\$803,600		Accounting Method:	Cash With Assets			
Employees:	Full Time:	12	Part Time:	17	Salaries Paid:	\$285,692	
Data Category:	TOWNSHIPS				Fiscal Year End:	3/31/00	
Data Range:	Appropriations Greater Than 200,000				Blended Component Units Included:	1	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,162,924	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$31	\$156	\$100
Revenue Collected During FY 00:	\$688,982	\$549,926	\$254,032
Expenditures During FY 00:	\$543,940	\$524,190	\$234,870
Per Capita Revenue:	\$18	\$127	\$89
Per Capita Expenditures:	\$14	\$117	\$80
Revenues over (under) Expenditures:	\$145,042	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	240.46%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,307,966	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$34	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: South Muddy Township and Road & Bridge **County:** JASPER

Population: 337 **Equalized Assessed Valuation:** \$69,860,644 **Unit Code:** 040/090/01

Appropriation or Budget: \$478,080 **Accounting Method:** Cash With Assets

Employees: Full Time: 3 Part Time: **Salaries Paid:** \$66,336

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$265,330	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$787	\$156	\$100
Revenue Collected During FY 00:	\$246,574	\$549,926	\$254,032
Expenditures During FY 00:	\$232,996	\$524,190	\$234,870
Per Capita Revenue:	\$732	\$127	\$89
Per Capita Expenditures:	\$691	\$117	\$80
Revenues over (under) Expenditures:	\$13,578	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	119.71%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$278,908	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$828	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$32,502	\$100,396	\$
Per Capita Debt:	\$96	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: South Ottawa Township and Road & Bridge **County:** LASALLE

Population: 7,684 **Equalized Assessed Valuation:** \$91,911,767 **Unit Code:** 050/320/01

Appropriation or Budget: \$467,428 **Accounting Method:** Cash With Assets

Employees: Full Time: 2 Part Time: 8 **Salaries Paid:** \$85,943

Data Category: TOWNSHIPS **Fiscal Year End:** 12/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$374,122	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$49	\$156	\$100
Revenue Collected During FY 00:	\$320,753	\$549,926	\$254,032
Expenditures During FY 00:	\$321,181	\$524,190	\$234,870
Per Capita Revenue:	\$42	\$127	\$89
Per Capita Expenditures:	\$42	\$117	\$80
Revenues over (under) Expenditures:	-\$428	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	116.35%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$373,694	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$49	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: South Otter Township and Road & Bridge **County:** MACOUPIN
Population: 400 **Equalized Assessed Valuation:** \$7,032,580 **Unit Code:** 056/220/01
Appropriation or Budget: \$122,800 **Accounting Method:** Cash
Employees: Full Time: 1 Part Time: 7 **Salaries Paid:** \$26,460
Data Category: TOWNSHIPS **Fiscal Year End:** 4/1/00
Data Range: Appropriations Less Than or Equal to 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$93,651	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$234	\$900	\$164
Revenue Collected During FY 00:	\$97,249	\$101,034	\$95,852
Expenditures During FY 00:	\$105,808	\$89,290	\$82,564
Per Capita Revenue:	\$243	\$837	\$153
Per Capita Expenditures:	\$265	\$861	\$129
Revenues over (under) Expenditures:	-\$8,559	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	80.42%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$85,092	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$213	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: South Palmyra Township and Road & Bridge **County:** MACOUPIN
Population: 846 **Equalized Assessed Valuation:** \$6,192,413 **Unit Code:** 056/230/01
Appropriation or Budget: \$152,820 **Accounting Method:** Cash
Employees: Full Time: 8 Part Time: 3 **Salaries Paid:** \$22,519
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$95,833	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$113	\$900	\$164
Revenue Collected During FY 00:	\$97,417	\$101,034	\$95,852
Expenditures During FY 00:	\$88,082	\$89,290	\$82,564
Per Capita Revenue:	\$115	\$837	\$153
Per Capita Expenditures:	\$104	\$861	\$129
Revenues over (under) Expenditures:	\$9,335	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	119.40%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$105,168	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$124	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: South Rock Island Township **County:** ROCK ISLAND
Population: 21,000 **Equalized Assessed Valuation:** \$182,177,441 **Unit Code:** 081/170/01
Appropriation or Budget: \$322,071 **Accounting Method:** Modified Accrual
Employees: Full Time: 4 Part Time: 8 **Salaries Paid:** \$136,712
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$284,383	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$14	\$156	\$100
Revenue Collected During FY 00:	\$276,612	\$549,926	\$254,032
Expenditures During FY 00:	\$263,420	\$524,190	\$234,870
Per Capita Revenue:	\$13	\$127	\$89
Per Capita Expenditures:	\$13	\$117	\$80
Revenues over (under) Expenditures:	\$13,192	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	112.97%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$297,575	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$14	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: South Ross Township and Road & Bridge **County:** VERMILION

Population: 1,216 **Equalized Assessed Valuation:** \$12,464,109 **Unit Code:** 092/180/01

Appropriation or Budget: \$134,525 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 12 **Salaries Paid:** \$35,837

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$60,324	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$50	\$900	\$164
Revenue Collected During FY 00:	\$137,717	\$101,034	\$95,852
Expenditures During FY 00:	\$112,302	\$89,290	\$82,564
Per Capita Revenue:	\$113	\$837	\$153
Per Capita Expenditures:	\$92	\$861	\$129
Revenues over (under) Expenditures:	\$25,415	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	76.35%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$85,739	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$71	\$881	\$187
Total Reserved Funds:	\$65,604	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$32,496	\$7,348	\$
Per Capita Debt:	\$27	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: South Twigg Township and Road & Bridge **County:** HAMILTON

Population: 184 **Equalized Assessed Valuation:** \$1,678,282 **Unit Code:** 033/110/01

Appropriation or Budget: \$42,500 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: 2 **Salaries Paid:** \$8,916

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$180,756	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$982	\$900	\$164
Revenue Collected During FY 00:	\$37,955	\$101,034	\$95,852
Expenditures During FY 00:	\$40,673	\$89,290	\$82,564
Per Capita Revenue:	\$206	\$837	\$153
Per Capita Expenditures:	\$221	\$861	\$129
Revenues over (under) Expenditures:	-\$2,718	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	437.73%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$178,038	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$968	\$881	\$187
Total Reserved Funds:	\$178,038	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: South Wheatland Township and Road & Bridge **County:** MACON
Population: 4,340 **Equalized Assessed Valuation:** \$47,459,243 **Unit Code:** 055/160/01
Appropriation or Budget: \$618,450 **Accounting Method:** Cash With Assets
Employees: Full Time: 6 Part Time: 9 **Salaries Paid:** \$72,590
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$405,029	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$93	\$156	\$100
Revenue Collected During FY 00:	\$294,576	\$549,926	\$254,032
Expenditures During FY 00:	\$209,371	\$524,190	\$234,870
Per Capita Revenue:	\$68	\$127	\$89
Per Capita Expenditures:	\$48	\$117	\$80
Revenues over (under) Expenditures:	\$85,205	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	234.15%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$490,234	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$113	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Southwest Township and Road & Bridge **County:** CRAWFORD

Population: 100 **Equalized Assessed Valuation:** \$1,305,231 **Unit Code:** 017/100/01

Appropriation or Budget: \$47,600 **Accounting Method:** Cash

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$6,090

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 2

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$29,219	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$292	\$900	\$164
Revenue Collected During FY 00:	\$24,359	\$101,034	\$95,852
Expenditures During FY 00:	\$19,325	\$89,290	\$82,564
Per Capita Revenue:	\$244	\$837	\$153
Per Capita Expenditures:	\$193	\$861	\$129
Revenues over (under) Expenditures:	\$5,034	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	177.25%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$34,253	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$343	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Sparta Township and Road & Bridge **County:** KNOX

Population: 1,226 **Equalized Assessed Valuation:** \$13,692,425 **Unit Code:** 048/180/01

Appropriation or Budget: \$266,885 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 12 **Salaries Paid:** \$37,027

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 3

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$241,824	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$197	\$156	\$100
Revenue Collected During FY 00:	\$140,392	\$549,926	\$254,032
Expenditures During FY 00:	\$107,132	\$524,190	\$234,870
Per Capita Revenue:	\$115	\$127	\$89
Per Capita Expenditures:	\$87	\$117	\$80
Revenues over (under) Expenditures:	\$33,260	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	256.77%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$275,084	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$224	\$169	\$112
Total Reserved Funds:	\$189,765	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Spring Township and Road & Bridge **County:** BOONE

Population: 1,032 **Equalized Assessed Valuation:** \$19,257,896 **Unit Code:** 004/090/01

Appropriation or Budget: \$150,289 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 14 **Salaries Paid:** \$35,132

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$290,862	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$282	\$900	\$164
Revenue Collected During FY 00:	\$185,398	\$101,034	\$95,852
Expenditures During FY 00:	\$177,362	\$89,290	\$82,564
Per Capita Revenue:	\$180	\$837	\$153
Per Capita Expenditures:	\$172	\$861	\$129
Revenues over (under) Expenditures:	\$8,036	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	168.52%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$298,896	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$290	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Spring Bay Township and Road & Bridge			County:	WOODFORD
Population:	6,658	Equalized Assessed Valuation:	\$33,419,800	Unit Code:	102/160/01
Appropriation or Budget:	\$215,940	Accounting Method:	Cash		
Employees:	Full Time: 3	Part Time:	12	Salaries Paid:	\$50,489
Data Category:	TOWNSHIPS			Fiscal Year End:	3/31/00
Data Range:	Appropriations Greater Than 200,000			Blended Component Units Included:	1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$406,081	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$61	\$156	\$100
Revenue Collected During FY 00:	\$166,329	\$549,926	\$254,032
Expenditures During FY 00:	\$129,254	\$524,190	\$234,870
Per Capita Revenue:	\$25	\$127	\$89
Per Capita Expenditures:	\$19	\$117	\$80
Revenues over (under) Expenditures:	\$37,075	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	342.86%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$443,156	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$67	\$169	\$112
Total Reserved Funds:	\$273,063	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Spring Creek Township and Road & Bridge **County:** PIKE

Population: 677 **Equalized Assessed Valuation:** \$4,123,240 **Unit Code:** 075/240/01

Appropriation or Budget: \$29,956 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: **Salaries Paid:** \$17,516

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$56,963	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$84	\$900	\$164
Revenue Collected During FY 00:	\$67,976	\$101,034	\$95,852
Expenditures During FY 00:	\$48,189	\$89,290	\$82,564
Per Capita Revenue:	\$100	\$837	\$153
Per Capita Expenditures:	\$71	\$861	\$129
Revenues over (under) Expenditures:	\$19,787	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	159.27%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$76,750	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$113	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Spring Garden Township and Road & Bridge **County:** JEFFERSON

Population: 1,441 **Equalized Assessed Valuation:** \$8,748,159 **Unit Code:** 041/150/01

Appropriation or Budget: \$111,992 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 1 **Salaries Paid:** \$32,010

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$89,912	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$62	\$900	\$164
Revenue Collected During FY 00:	\$98,034	\$101,034	\$95,852
Expenditures During FY 00:	\$77,050	\$89,290	\$82,564
Per Capita Revenue:	\$68	\$837	\$153
Per Capita Expenditures:	\$53	\$861	\$129
Revenues over (under) Expenditures:	\$20,984	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	209.01%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$161,043	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$112	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Spring Grove Township and Road & Bridge **County:** WARREN

Population: 1,133 **Equalized Assessed Valuation:** \$13,460,360 **Unit Code:** 094/120/01

Appropriation or Budget: \$152,950 **Accounting Method:** Cash With Assets

Employees: Full Time: 8 Part Time: 4 **Salaries Paid:** \$39,675

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$141,512	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$125	\$900	\$164
Revenue Collected During FY 00:	\$116,292	\$101,034	\$95,852
Expenditures During FY 00:	\$132,474	\$89,290	\$82,564
Per Capita Revenue:	\$103	\$837	\$153
Per Capita Expenditures:	\$117	\$861	\$129
Revenues over (under) Expenditures:	-\$16,182	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	94.61%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$125,330	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$111	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Spring Lake Township and Road & Bridge **County:** TAZEWELL

Population: 1,790 **Equalized Assessed Valuation:** \$21,681,418 **Unit Code:** 090/170/01

Appropriation or Budget: \$160,703 **Accounting Method:** Cash

Employees: Full Time: 3 Part Time: 12 **Salaries Paid:** \$56,998

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$	\$900	\$164
Revenue Collected During FY 00:	\$204,507	\$101,034	\$95,852
Expenditures During FY 00:	\$160,703	\$89,290	\$82,564
Per Capita Revenue:	\$114	\$837	\$153
Per Capita Expenditures:	\$90	\$861	\$129
Revenues over (under) Expenditures:	\$43,804	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	27.26%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$43,804	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$24	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Spring Point Township and Road & Bridge **County:** CUMBERLAND

Population: 1,131 **Equalized Assessed Valuation:** \$9,500,000 **Unit Code:** 018/050/01

Appropriation or Budget: \$320,755 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$50,195

Data Category: TOWNSHIPS **Fiscal Year End:** 12/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$167,610	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$148	\$156	\$100
Revenue Collected During FY 00:	\$300,226	\$549,926	\$254,032
Expenditures During FY 00:	\$282,225	\$524,190	\$234,870
Per Capita Revenue:	\$265	\$127	\$89
Per Capita Expenditures:	\$250	\$117	\$80
Revenues over (under) Expenditures:	\$18,001	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	65.77%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$185,611	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$164	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$26,000	\$100,396	\$
Per Capita Debt:	\$23	\$12	\$
General Obligation Debt over EAV:	0.27%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Springfield Township and Road & Bridge **County:** SANGAMON

Population: 8,000 **Equalized Assessed Valuation:** \$49,884,042 **Unit Code:** 083/240/01

Appropriation or Budget: \$519,905 **Accounting Method:** Cash

Employees: Full Time: 3 Part Time: 17 **Salaries Paid:** \$140,479

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$208,932	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$26	\$156	\$100
Revenue Collected During FY 00:	\$443,395	\$549,926	\$254,032
Expenditures During FY 00:	\$372,794	\$524,190	\$234,870
Per Capita Revenue:	\$55	\$127	\$89
Per Capita Expenditures:	\$47	\$117	\$80
Revenues over (under) Expenditures:	\$70,601	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	74.98%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$279,533	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$35	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Squaw Grove Township and Road & Bridge **County:** DEKALB

Population: 1,800 **Equalized Assessed Valuation:** \$48,677,119 **Unit Code:** 019/170/01

Appropriation or Budget: \$446,464 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 2 **Salaries Paid:** \$46,129

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$346,881	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$193	\$156	\$100
Revenue Collected During FY 00:	\$438,033	\$549,926	\$254,032
Expenditures During FY 00:	\$484,412	\$524,190	\$234,870
Per Capita Revenue:	\$243	\$127	\$89
Per Capita Expenditures:	\$269	\$117	\$80
Revenues over (under) Expenditures:	-\$46,379	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	62.03%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$300,502	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$167	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: St. Albans Township and Road & Bridge **County:** HANCOCK

Population: 480 **Equalized Assessed Valuation:** \$3,096,193 **Unit Code:** 034/190/01

Appropriation or Budget: \$56,700 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 7 **Salaries Paid:** \$22,344

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$150,078	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$313	\$900	\$164
Revenue Collected During FY 00:	\$71,609	\$101,034	\$95,852
Expenditures During FY 00:	\$145,660	\$89,290	\$82,564
Per Capita Revenue:	\$149	\$837	\$153
Per Capita Expenditures:	\$303	\$861	\$129
Revenues over (under) Expenditures:	-\$74,051	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	52.19%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$76,027	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$158	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: St. Anne Township and Road & Bridge **County:** KANKAKEE

Population: 2,196 **Equalized Assessed Valuation:** \$19,547,157 **Unit Code:** 046/140/01

Appropriation or Budget: \$248,110 **Accounting Method:** Cash With Assets

Employees: Full Time: 8 Part Time: **Salaries Paid:** \$36,960

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$134,678	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$61	\$156	\$100
Revenue Collected During FY 00:	\$177,236	\$549,926	\$254,032
Expenditures During FY 00:	\$168,188	\$524,190	\$234,870
Per Capita Revenue:	\$81	\$127	\$89
Per Capita Expenditures:	\$77	\$117	\$80
Revenues over (under) Expenditures:	\$9,048	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	85.46%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$143,726	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$65	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$23	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: St. Charles Township and Road & Bridge **County:** KANE

Population: 26,519 **Equalized Assessed Valuation:** \$1,151,847,803 **Unit Code:** 045/140/01

Appropriation or Budget: \$2,644,700 **Accounting Method:** Cash With Assets

Employees: Full Time: 30 Part Time: 3 **Salaries Paid:** \$665,701

Data Category: TOWNSHIPS **Fiscal Year End:** 2/28/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 2

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$2,426,754	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$92	\$156	\$100
Revenue Collected During FY 00:	\$2,323,341	\$549,926	\$254,032
Expenditures During FY 00:	\$2,509,276	\$524,190	\$234,870
Per Capita Revenue:	\$88	\$127	\$89
Per Capita Expenditures:	\$95	\$117	\$80
Revenues over (under) Expenditures:	-\$185,935	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	89.30%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$2,240,819	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$84	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	St. Clair Township and Road & Bridge		County:	ST. CLAIR
Population:	26,151	Equalized Assessed Valuation:	\$313,443,790	Unit Code: 088/170/01
Appropriation or Budget:	\$5,441,125	Accounting Method:	Modified Accrual	
Employees:	Full Time: 12	Part Time: 12	Salaries Paid:	\$450,728
Data Category:	TOWNSHIPS		Fiscal Year End:	3/31/00
Data Range:	Appropriations Greater Than 200,000		Blended Component Units Included:	1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$612,001	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$23	\$156	\$100
Revenue Collected During FY 00:	\$1,128,850	\$549,926	\$254,032
Expenditures During FY 00:	\$1,092,550	\$524,190	\$234,870
Per Capita Revenue:	\$43	\$127	\$89
Per Capita Expenditures:	\$42	\$117	\$80
Revenues over (under) Expenditures:	\$36,300	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	59.34%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$648,301	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$25	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$488,357	\$100,396	\$
Per Capita Debt:	\$19	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$3,932,854	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$150	\$2	\$
Revenue Collected During FY 00:	\$1,791,130	\$8,932	\$
Expenditures During FY 00:	\$1,570,007	\$7,777	\$
Per Capita Revenue:	\$68	\$1	\$
Per Capita Expenditures:	\$60	\$	\$
Operating Income (loss):	\$221,123	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	394.06%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$6,186,738	\$32,098	\$
Per Capita Ending Retained Earnings:	\$237	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: St. Jacob Township and Road & Bridge **County:** MADISON

Population: 1,830 **Equalized Assessed Valuation:** \$23,975,873 **Unit Code:** 057/210/01

Appropriation or Budget: \$362,650 **Accounting Method:** Cash With Assets

Employees: Full Time: 3 Part Time: 10 **Salaries Paid:** \$92,732

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$224,468	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$123	\$156	\$100
Revenue Collected During FY 00:	\$271,758	\$549,926	\$254,032
Expenditures During FY 00:	\$259,850	\$524,190	\$234,870
Per Capita Revenue:	\$149	\$127	\$89
Per Capita Expenditures:	\$142	\$117	\$80
Revenues over (under) Expenditures:	\$11,908	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	90.97%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$236,376	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$129	\$169	\$112
Total Reserved Funds:	\$39,510	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: St. Joseph Township and Road & Bridge **County:** CHAMPAIGN

Population: 3,694 **Equalized Assessed Valuation:** \$53,690,180 **Unit Code:** 010/230/01

Appropriation or Budget: \$379,313 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 4 **Salaries Paid:** \$96,400

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 7

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$329,435	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$89	\$156	\$100
Revenue Collected During FY 00:	\$395,917	\$549,926	\$254,032
Expenditures During FY 00:	\$303,665	\$524,190	\$234,870
Per Capita Revenue:	\$107	\$127	\$89
Per Capita Expenditures:	\$82	\$117	\$80
Revenues over (under) Expenditures:	\$92,252	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	138.87%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$421,687	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$114	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: St. Marie Township and Road & Bridge **County:** JASPER

Population: 659 **Equalized Assessed Valuation:** \$6,437,085 **Unit Code:** 040/070/01

Appropriation or Budget: \$300,950 **Accounting Method:** Cash

Employees: Full Time: 9 Part Time: **Salaries Paid:** \$40,601

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$159,158	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$242	\$156	\$100
Revenue Collected During FY 00:	\$127,859	\$549,926	\$254,032
Expenditures During FY 00:	\$180,034	\$524,190	\$234,870
Per Capita Revenue:	\$194	\$127	\$89
Per Capita Expenditures:	\$273	\$117	\$80
Revenues over (under) Expenditures:	-\$52,175	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	59.42%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$106,983	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$162	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: St. Mary's Township and Road & Bridge **County:** HANCOCK

Population: 700 **Equalized Assessed Valuation:** \$3,943,837 **Unit Code:** 034/200/01

Appropriation or Budget: \$224,200 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 7 **Salaries Paid:** \$19,980

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$113,923	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$163	\$156	\$100
Revenue Collected During FY 00:	\$76,762	\$549,926	\$254,032
Expenditures During FY 00:	\$65,842	\$524,190	\$234,870
Per Capita Revenue:	\$110	\$127	\$89
Per Capita Expenditures:	\$94	\$117	\$80
Revenues over (under) Expenditures:	\$10,920	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	189.61%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$124,843	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$178	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$8,955	\$100,396	\$
Per Capita Debt:	\$13	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: St. Rose Township and Road & Bridge **County:** CLINTON

Population: 1,000 **Equalized Assessed Valuation:** \$16,000,000 **Unit Code:** 014/110/01

Appropriation or Budget: \$225,121 **Accounting Method:** Cash

Employees: Full Time: 2 Part Time: **Salaries Paid:** \$45,810

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$89,563	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$90	\$156	\$100
Revenue Collected During FY 00:	\$145,477	\$549,926	\$254,032
Expenditures During FY 00:	\$109,991	\$524,190	\$234,870
Per Capita Revenue:	\$145	\$127	\$89
Per Capita Expenditures:	\$110	\$117	\$80
Revenues over (under) Expenditures:	\$35,486	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	113.69%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$125,049	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$125	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: **County:**

Population: **Equalized Assessed Valuation:** **Unit Code:**

Appropriation or Budget: **Accounting Method:**

Employees: **Full Time:** **Part Time:** **Salaries Paid:**

Data Category: **Fiscal Year End:**

Data Range:

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$126,531"/>	<input type="text" value="\$121,870"/>	<input type="text" value="\$101,572"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$186"/>	<input type="text" value="\$900"/>	<input type="text" value="\$164"/>
Revenue Collected During FY 00:	<input type="text" value="\$146,589"/>	<input type="text" value="\$101,034"/>	<input type="text" value="\$95,852"/>
Expenditures During FY 00:	<input type="text" value="\$85,957"/>	<input type="text" value="\$89,290"/>	<input type="text" value="\$82,564"/>
Per Capita Revenue:	<input type="text" value="\$216"/>	<input type="text" value="\$837"/>	<input type="text" value="\$153"/>
Per Capita Expenditures:	<input type="text" value="\$126"/>	<input type="text" value="\$861"/>	<input type="text" value="\$129"/>
Revenues over (under) Expenditures:	<input type="text" value="\$60,632"/>	<input type="text" value="\$11,757"/>	<input type="text" value="\$11,816"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="217.74%"/>	<input type="text" value="172.67%"/>	<input type="text" value="142.91%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$187,163"/>	<input type="text" value="\$134,843"/>	<input type="text" value="\$112,408"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$275"/>	<input type="text" value="\$881"/>	<input type="text" value="\$187"/>
Total Reserved Funds:	<input type="text" value="\$"/>	<input type="text" value="\$14,121"/>	<input type="text" value="\$"/>

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$7,348"/>	<input type="text" value="\$"/>
Per Capita Debt:	<input type="text" value="\$"/>	<input type="text" value="\$16"/>	<input type="text" value="\$"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.01%"/>	<input type="text" value="0.00%"/>

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$85"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$86"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>



Fiscal Year 2000
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

Local Government Profile

Unit Name: Stanton Township and Road & Bridge **County:** CHAMPAIGN
Population: 519 **Equalized Assessed Valuation:** \$12,748,710 **Unit Code:** 010/280/01
Appropriation or Budget: \$155,000 **Accounting Method:** Cash
Employees: Full Time: 3 Part Time: 2 **Salaries Paid:** \$24,907
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$154,891	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$298	\$900	\$164
Revenue Collected During FY 00:	\$139,946	\$101,034	\$95,852
Expenditures During FY 00:	\$120,274	\$89,290	\$82,564
Per Capita Revenue:	\$270	\$837	\$153
Per Capita Expenditures:	\$232	\$861	\$129
Revenues over (under) Expenditures:	\$19,672	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	145.14%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$174,563	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$336	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Staunton Township and Road & Bridge **County:** MACOUPIN
Population: 5,200 **Equalized Assessed Valuation:** \$37,493,152 **Unit Code:** 056/240/01
Appropriation or Budget: \$231,000 **Accounting Method:** Cash
Employees: Full Time: 10 Part Time: **Salaries Paid:** \$85,231
Data Category: TOWNSHIPS **Fiscal Year End:** 3/25/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$222,310	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$43	\$156	\$100
Revenue Collected During FY 00:	\$216,031	\$549,926	\$254,032
Expenditures During FY 00:	\$232,640	\$524,190	\$234,870
Per Capita Revenue:	\$42	\$127	\$89
Per Capita Expenditures:	\$45	\$117	\$80
Revenues over (under) Expenditures:	-\$16,609	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	88.42%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$205,701	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$40	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Sterling Township and Road & Bridge **County:** WHITESIDE

Population: 17,873 **Equalized Assessed Valuation:** \$187,529,168 **Unit Code:** 098/190/01

Appropriation or Budget: \$1,395,165 **Accounting Method:** Cash With Assets

Employees: Full Time: 23 Part Time: 142 **Salaries Paid:** \$318,618

Data Category: TOWNSHIPS **Fiscal Year End:** 12/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,880,186	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$105	\$156	\$100
Revenue Collected During FY 00:	\$1,273,779	\$549,926	\$254,032
Expenditures During FY 00:	\$874,637	\$524,190	\$234,870
Per Capita Revenue:	\$71	\$127	\$89
Per Capita Expenditures:	\$49	\$117	\$80
Revenues over (under) Expenditures:	\$399,142	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	263.51%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$2,304,758	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$129	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Steuben Township and Road & Bridge **County:** MARSHALL

Population: 1,190 **Equalized Assessed Valuation:** \$12,417,658 **Unit Code:** 059/110/01

Appropriation or Budget: \$122,020 **Accounting Method:** Cash

Employees: Full Time: 9 Part Time: 5 **Salaries Paid:** \$30,144

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$123,126	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$103	\$900	\$164
Revenue Collected During FY 00:	\$115,109	\$101,034	\$95,852
Expenditures During FY 00:	\$81,310	\$89,290	\$82,564
Per Capita Revenue:	\$97	\$837	\$153
Per Capita Expenditures:	\$68	\$861	\$129
Revenues over (under) Expenditures:	\$33,799	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	193.00%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$156,925	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$132	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Stevenson Township and Road & Bridge **County:** MARION

Population: 1,090 **Equalized Assessed Valuation:** \$6,666,452 **Unit Code:** 058/160/01

Appropriation or Budget: \$57,618 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 8 **Salaries Paid:** \$16,486

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$86,195	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$79	\$900	\$164
Revenue Collected During FY 00:	\$66,141	\$101,034	\$95,852
Expenditures During FY 00:	\$57,101	\$89,290	\$82,564
Per Capita Revenue:	\$61	\$837	\$153
Per Capita Expenditures:	\$52	\$861	\$129
Revenues over (under) Expenditures:	\$9,040	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	166.78%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$95,235	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$87	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$23,861	\$7,348	\$
Per Capita Debt:	\$22	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Stickney Township and Road & Bridge **County:** COOK

Population: 37,267 **Equalized Assessed Valuation:** \$801,051,093 **Unit Code:** 016/260/01

Appropriation or Budget: \$6,273,650 **Accounting Method:** Modified Accrual

Employees: Full Time: 111 Part Time: **Salaries Paid:** \$1,466,981

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$4,048,350	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$109	\$156	\$100
Revenue Collected During FY 00:	\$4,292,229	\$549,926	\$254,032
Expenditures During FY 00:	\$3,689,615	\$524,190	\$234,870
Per Capita Revenue:	\$115	\$127	\$89
Per Capita Expenditures:	\$99	\$117	\$80
Revenues over (under) Expenditures:	\$602,614	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	126.06%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$4,650,964	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$125	\$169	\$112
Total Reserved Funds:	\$4,650,965	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Stockland Township and Road & Bridge **County:** IROQUOIS

Population: 341 **Equalized Assessed Valuation:** \$9,495,952 **Unit Code:** 038/260/01

Appropriation or Budget: \$176,690 **Accounting Method:** Cash With Assets

Employees: Full Time: 2 Part Time: **Salaries Paid:** \$30,214

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 2

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$160,975	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$472	\$900	\$164
Revenue Collected During FY 00:	\$179,305	\$101,034	\$95,852
Expenditures During FY 00:	\$173,899	\$89,290	\$82,564
Per Capita Revenue:	\$526	\$837	\$153
Per Capita Expenditures:	\$510	\$861	\$129
Revenues over (under) Expenditures:	\$5,406	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	95.68%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$166,381	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$488	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Stockton Township and Road & Bridge **County:** JO DAVIESS

Population: 2,600 **Equalized Assessed Valuation:** \$26,000,000 **Unit Code:** 043/170/01

Appropriation or Budget: \$140,000 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 2 **Salaries Paid:** \$48,550

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$161,201	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$62	\$900	\$164
Revenue Collected During FY 00:	\$151,330	\$101,034	\$95,852
Expenditures During FY 00:	\$114,415	\$89,290	\$82,564
Per Capita Revenue:	\$58	\$837	\$153
Per Capita Expenditures:	\$44	\$861	\$129
Revenues over (under) Expenditures:	\$36,915	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	173.16%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$198,116	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$76	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Stonefort Township and Road & Bridge **County:** SALINE

Population: 346 **Equalized Assessed Valuation:** \$1,409,030 **Unit Code:** 082/120/01

Appropriation or Budget: \$45,576 **Accounting Method:** Cash

Employees: Full Time: Part Time: 10 **Salaries Paid:** \$17,671

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$29,291	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$85	\$900	\$164
Revenue Collected During FY 00:	\$45,576	\$101,034	\$95,852
Expenditures During FY 00:	\$43,358	\$89,290	\$82,564
Per Capita Revenue:	\$132	\$837	\$153
Per Capita Expenditures:	\$125	\$861	\$129
Revenues over (under) Expenditures:	\$2,218	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	72.67%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$31,509	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$91	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Stonington Township and Road & Bridge **County:** CHRISTIAN

Population: 1,500 **Equalized Assessed Valuation:** \$16,500,653 **Unit Code:** 011/160/01

Appropriation or Budget: \$404,805 **Accounting Method:** Modified Accrual

Employees: Full Time: 2 Part Time: **Salaries Paid:** \$107,633

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 3

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$424,835	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$283	\$156	\$100
Revenue Collected During FY 00:	\$257,771	\$549,926	\$254,032
Expenditures During FY 00:	\$208,465	\$524,190	\$234,870
Per Capita Revenue:	\$172	\$127	\$89
Per Capita Expenditures:	\$139	\$117	\$80
Revenues over (under) Expenditures:	\$49,306	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	227.44%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$474,141	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$316	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Stookey Township and Road & Bridge **County:** ST. CLAIR
Population: 10,737 **Equalized Assessed Valuation:** \$108,939,245 **Unit Code:** 088/210/01
Appropriation or Budget: \$1,058,486 **Accounting Method:** Modified Accrual
Employees: Full Time: 9 Part Time: 2 **Salaries Paid:** \$307,966
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 2

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,348,877	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$126	\$156	\$100
Revenue Collected During FY 00:	\$752,049	\$549,926	\$254,032
Expenditures During FY 00:	\$724,080	\$524,190	\$234,870
Per Capita Revenue:	\$70	\$127	\$89
Per Capita Expenditures:	\$67	\$117	\$80
Revenues over (under) Expenditures:	\$27,969	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	190.15%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,376,846	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$128	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$893,614	\$100,396	\$
Per Capita Debt:	\$83	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$5,462,596	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$509	\$2	\$
Revenue Collected During FY 00:	\$955,015	\$8,932	\$
Expenditures During FY 00:	\$808,756	\$7,777	\$
Per Capita Revenue:	\$89	\$1	\$
Per Capita Expenditures:	\$75	\$	\$
Operating Income (loss):	\$146,259	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	693.52%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$5,608,855	\$32,098	\$
Per Capita Ending Retained Earnings:	\$522	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Stratton Township and Road & Bridge **County:** EDGAR

Population: 609 **Equalized Assessed Valuation:** \$4,940,758 **Unit Code:** 023/130/01

Appropriation or Budget: \$104,715 **Accounting Method:** Cash

Employees: Full Time: 2 Part Time: **Salaries Paid:** \$9,998

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$112,471	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$185	\$900	\$164
Revenue Collected During FY 00:	\$58,845	\$101,034	\$95,852
Expenditures During FY 00:	\$40,695	\$89,290	\$82,564
Per Capita Revenue:	\$97	\$837	\$153
Per Capita Expenditures:	\$67	\$861	\$129
Revenues over (under) Expenditures:	\$18,150	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	320.98%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$130,621	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$214	\$881	\$187
Total Reserved Funds:	\$81,088	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Stronghurst Township and Road & Bridge			County:	HENDERSON
Population:	1,055	Equalized Assessed Valuation:	\$10,336,492	Unit Code:	036/100/01
Appropriation or Budget:	\$248,519	Accounting Method:	Cash With Assets		
Employees:	Full Time: 1	Part Time:	11	Salaries Paid:	\$30,991
Data Category:	TOWNSHIPS			Fiscal Year End:	3/31/00
Data Range:	Appropriations Greater Than 200,000			Blended Component Units Included:	1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$141,980	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$135	\$156	\$100
Revenue Collected During FY 00:	\$124,323	\$549,926	\$254,032
Expenditures During FY 00:	\$120,727	\$524,190	\$234,870
Per Capita Revenue:	\$118	\$127	\$89
Per Capita Expenditures:	\$114	\$117	\$80
Revenues over (under) Expenditures:	\$3,596	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	120.58%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$145,576	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$138	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Sublette Township and Road & Bridge **County:** LEE

Population: 794 **Equalized Assessed Valuation:** \$20,050,370 **Unit Code:** 052/190/01

Appropriation or Budget: \$171,124 **Accounting Method:** Cash

Employees: Full Time: Part Time: 8 **Salaries Paid:** \$19,060

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$242,291	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$305	\$900	\$164
Revenue Collected During FY 00:	\$105,690	\$101,034	\$95,852
Expenditures During FY 00:	\$65,115	\$89,290	\$82,564
Per Capita Revenue:	\$133	\$837	\$153
Per Capita Expenditures:	\$82	\$861	\$129
Revenues over (under) Expenditures:	\$40,575	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	434.41%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$282,866	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$356	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Suez Township and Road & Bridge **County:** MERCER
Population: 725 **Equalized Assessed Valuation:** \$10,210,213 **Unit Code:** 066/150/01
Appropriation or Budget: \$81,875 **Accounting Method:** Cash
Employees: Full Time: 1 Part Time: 9 **Salaries Paid:** \$28,740
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$159,593	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$220	\$900	\$164
Revenue Collected During FY 00:	\$81,479	\$101,034	\$95,852
Expenditures During FY 00:	\$56,851	\$89,290	\$82,564
Per Capita Revenue:	\$112	\$837	\$153
Per Capita Expenditures:	\$78	\$861	\$129
Revenues over (under) Expenditures:	\$24,628	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	324.04%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$184,221	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$254	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Sugar Creek Township and Road & Bridge **County:** CLINTON

Population: 4,775 **Equalized Assessed Valuation:** \$53,733,062 **Unit Code:** 014/130/01

Appropriation or Budget: \$326,250 **Accounting Method:** Cash With Assets

Employees: Full Time: 4 Part Time: 7 **Salaries Paid:** \$69,032

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$497,657	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$104	\$156	\$100
Revenue Collected During FY 00:	\$227,099	\$549,926	\$254,032
Expenditures During FY 00:	\$149,645	\$524,190	\$234,870
Per Capita Revenue:	\$48	\$127	\$89
Per Capita Expenditures:	\$31	\$117	\$80
Revenues over (under) Expenditures:	\$77,454	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	384.32%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$575,111	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$120	\$169	\$112
Total Reserved Funds:	\$438,767	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Sugar Grove Township and Road & Bridge **County:** KANE

Population: 6,775 **Equalized Assessed Valuation:** \$183,132,198 **Unit Code:** 045/150/01

Appropriation or Budget: \$994,903 **Accounting Method:** Cash With Assets

Employees: Full Time: 15 Part Time: **Salaries Paid:** \$218,460

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 2

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$661,178	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$98	\$156	\$100
Revenue Collected During FY 00:	\$848,574	\$549,926	\$254,032
Expenditures During FY 00:	\$710,002	\$524,190	\$234,870
Per Capita Revenue:	\$125	\$127	\$89
Per Capita Expenditures:	\$105	\$117	\$80
Revenues over (under) Expenditures:	\$138,572	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	112.64%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$799,750	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$118	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Sugar Loaf Township and Road & Bridge **County:** ST. CLAIR
Population: 7,073 **Equalized Assessed Valuation:** \$51,073,441 **Unit Code:** 088/220/01
Appropriation or Budget: \$509,517 **Accounting Method:** Combination
Employees: Full Time: 3 Part Time: 1 **Salaries Paid:** \$168,232
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$299,696	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$42	\$156	\$100
Revenue Collected During FY 00:	\$418,415	\$549,926	\$254,032
Expenditures During FY 00:	\$387,670	\$524,190	\$234,870
Per Capita Revenue:	\$59	\$127	\$89
Per Capita Expenditures:	\$55	\$117	\$80
Revenues over (under) Expenditures:	\$30,745	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	85.61%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$331,875	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$47	\$169	\$112
Total Reserved Funds:	\$242,163	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$411,505	\$100,396	\$
Per Capita Debt:	\$58	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$2,652,894	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$375	\$2	\$
Revenue Collected During FY 00:	\$535,611	\$8,932	\$
Expenditures During FY 00:	\$378,678	\$7,777	\$
Per Capita Revenue:	\$76	\$1	\$
Per Capita Expenditures:	\$54	\$	\$
Operating Income (loss):	\$156,933	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	742.01%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$2,809,827	\$32,098	\$
Per Capita Ending Retained Earnings:	\$397	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Sullivan Township and Road & Bridge **County:** LIVINGSTON

Population: 782 **Equalized Assessed Valuation:** \$12,433,002 **Unit Code:** 053/270/01

Appropriation or Budget: \$167,887 **Accounting Method:** Modified Accrual

Employees: Full Time: 1 Part Time: 12 **Salaries Paid:** \$35,026

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$139,324	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$178	\$900	\$164
Revenue Collected During FY 00:	\$114,717	\$101,034	\$95,852
Expenditures During FY 00:	\$99,601	\$89,290	\$82,564
Per Capita Revenue:	\$147	\$837	\$153
Per Capita Expenditures:	\$127	\$861	\$129
Revenues over (under) Expenditures:	\$15,116	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	176.14%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$175,440	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$224	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Sullivan Township and Road & Bridge **County:** MOULTRIE

Population: 4,800 **Equalized Assessed Valuation:** \$48,469,099 **Unit Code:** 070/070/01

Appropriation or Budget: \$1,110,173 **Accounting Method:** Modified Accrual

Employees: Full Time: 3 Part Time: 2 **Salaries Paid:** \$120,469

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$512,860	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$107	\$156	\$100
Revenue Collected During FY 00:	\$416,462	\$549,926	\$254,032
Expenditures During FY 00:	\$439,423	\$524,190	\$234,870
Per Capita Revenue:	\$87	\$127	\$89
Per Capita Expenditures:	\$92	\$117	\$80
Revenues over (under) Expenditures:	-\$22,961	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	134.24%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$589,899	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$123	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Sullivant Township and Road & Bridge		County:	FORD	
Population:	608	Equalized Assessed Valuation:	\$8,938,829	Unit Code:	027/110/01
Appropriation or Budget:	\$318,000	Accounting Method:	Cash		
Employees:	Full Time: 10	Part Time:		Salaries Paid:	\$27,555
Data Category:	TOWNSHIPS		Fiscal Year End:	3/31/00	
Data Range:	Appropriations Greater Than 200,000		Blended Component Units Included:	1	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$251,139	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$413	\$156	\$100
Revenue Collected During FY 00:	\$140,814	\$549,926	\$254,032
Expenditures During FY 00:	\$89,284	\$524,190	\$234,870
Per Capita Revenue:	\$232	\$127	\$89
Per Capita Expenditures:	\$147	\$117	\$80
Revenues over (under) Expenditures:	\$51,530	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	339.00%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$302,669	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$498	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Summit Township and Road & Bridge **County:** EFFINGHAM

Population: 2,665 **Equalized Assessed Valuation:** \$50,098,883 **Unit Code:** 025/110/01

Appropriation or Budget: \$52,990 **Accounting Method:** Cash With Assets

Employees: Full Time: 2 Part Time: 8 **Salaries Paid:** \$57,868

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$141,801	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$53	\$900	\$164
Revenue Collected During FY 00:	\$245,466	\$101,034	\$95,852
Expenditures During FY 00:	\$205,658	\$89,290	\$82,564
Per Capita Revenue:	\$92	\$837	\$153
Per Capita Expenditures:	\$77	\$861	\$129
Revenues over (under) Expenditures:	\$39,808	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	88.31%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$181,609	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$68	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$35,830	\$7,348	\$
Per Capita Debt:	\$13	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Sumner Township and Road & Bridge **County:** KANKAKEE

Population: 830 **Equalized Assessed Valuation:** \$14,379,842 **Unit Code:** 046/160/01

Appropriation or Budget: \$142,100 **Accounting Method:** Cash

Employees: Full Time: Part Time: 10 **Salaries Paid:** \$27,225

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$167,792	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$202	\$900	\$164
Revenue Collected During FY 00:	\$126,040	\$101,034	\$95,852
Expenditures During FY 00:	\$87,896	\$89,290	\$82,564
Per Capita Revenue:	\$152	\$837	\$153
Per Capita Expenditures:	\$106	\$861	\$129
Revenues over (under) Expenditures:	\$38,144	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	234.30%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$205,936	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$248	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Sumner Township and Road & Bridge **County:** WARREN

Population: 675 **Equalized Assessed Valuation:** \$9,675,880 **Unit Code:** 094/130/01

Appropriation or Budget: \$123,705 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 8 **Salaries Paid:** \$42,412

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$122,498	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$181	\$900	\$164
Revenue Collected During FY 00:	\$130,401	\$101,034	\$95,852
Expenditures During FY 00:	\$118,638	\$89,290	\$82,564
Per Capita Revenue:	\$193	\$837	\$153
Per Capita Expenditures:	\$176	\$861	\$129
Revenues over (under) Expenditures:	\$11,763	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	113.17%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$134,261	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$199	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Sunbury Township and Road & Bridge **County:** LIVINGSTON

Population: 250 **Equalized Assessed Valuation:** \$5,966,720 **Unit Code:** 053/280/01

Appropriation or Budget: \$175,200 **Accounting Method:** Cash

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$19,692

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$203,160	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$813	\$900	\$164
Revenue Collected During FY 00:	\$99,413	\$101,034	\$95,852
Expenditures During FY 00:	\$166,981	\$89,290	\$82,564
Per Capita Revenue:	\$398	\$837	\$153
Per Capita Expenditures:	\$668	\$861	\$129
Revenues over (under) Expenditures:	-\$67,568	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	81.20%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$135,592	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$542	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Swan Township and Road & Bridge **County:** WARREN

Population: 325 **Equalized Assessed Valuation:** \$7,978,030 **Unit Code:** 094/140/01

Appropriation or Budget: \$104,700 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 3 **Salaries Paid:** \$27,460

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$81,415	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$251	\$900	\$164
Revenue Collected During FY 00:	\$104,099	\$101,034	\$95,852
Expenditures During FY 00:	\$88,100	\$89,290	\$82,564
Per Capita Revenue:	\$320	\$837	\$153
Per Capita Expenditures:	\$271	\$861	\$129
Revenues over (under) Expenditures:	\$15,999	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	114.54%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$100,914	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$311	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$10,835	\$7,348	\$
Per Capita Debt:	\$33	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Sycamore Township and Road & Bridge **County:** DEKALB

Population: 8,834 **Equalized Assessed Valuation:** \$156,283,532 **Unit Code:** 019/180/01

Appropriation or Budget: \$1,131,400 **Accounting Method:** Cash

Employees: Full Time: 5 Part Time: 10 **Salaries Paid:** \$202,117

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 7

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$628,989	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$71	\$156	\$100
Revenue Collected During FY 00:	\$775,515	\$549,926	\$254,032
Expenditures During FY 00:	\$666,686	\$524,190	\$234,870
Per Capita Revenue:	\$88	\$127	\$89
Per Capita Expenditures:	\$75	\$117	\$80
Revenues over (under) Expenditures:	\$108,829	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	110.67%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$737,818	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$84	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Symmes Township and Road & Bridge **County:** EDGAR

Population: 1,136 **Equalized Assessed Valuation:** \$9,773,371 **Unit Code:** 023/140/01

Appropriation or Budget: \$212,245 **Accounting Method:** Cash

Employees: Full Time: Part Time: 2 **Salaries Paid:** \$17,580

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$155,203	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$137	\$156	\$100
Revenue Collected During FY 00:	\$89,452	\$549,926	\$254,032
Expenditures During FY 00:	\$64,173	\$524,190	\$234,870
Per Capita Revenue:	\$79	\$127	\$89
Per Capita Expenditures:	\$56	\$117	\$80
Revenues over (under) Expenditures:	\$25,279	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	281.24%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$180,482	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$159	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Talkington Township and Road & Bridge				County:	SANGAMON	
Population:	175		Equalized Assessed Valuation:	\$10,504,560		Unit Code:	083/250/01
Appropriation or Budget:	\$261,518			Accounting Method:	Cash		
Employees:	Full Time:	1	Part Time:	10	Salaries Paid:	\$36,931	
Data Category:	TOWNSHIPS				Fiscal Year End:	3/31/00	
Data Range:	Appropriations Greater Than 200,000				Blended Component Units Included:	1	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$61,113	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$349	\$156	\$100
Revenue Collected During FY 00:	\$145,238	\$549,926	\$254,032
Expenditures During FY 00:	\$155,192	\$524,190	\$234,870
Per Capita Revenue:	\$830	\$127	\$89
Per Capita Expenditures:	\$887	\$117	\$80
Revenues over (under) Expenditures:	-\$9,954	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	32.96%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$51,159	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$292	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Tamalco Township and Road & Bridge **County:** BOND

Population: 575 **Equalized Assessed Valuation:** \$4,912,653 **Unit Code:** 003/090/01

Appropriation or Budget: \$100,595 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 11 **Salaries Paid:** \$7,500

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$39,125	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$68	\$900	\$164
Revenue Collected During FY 00:	\$75,429	\$101,034	\$95,852
Expenditures During FY 00:	\$102,102	\$89,290	\$82,564
Per Capita Revenue:	\$131	\$837	\$153
Per Capita Expenditures:	\$178	\$861	\$129
Revenues over (under) Expenditures:	-\$26,673	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	12.20%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$12,452	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$22	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$47,430	\$7,348	\$
Per Capita Debt:	\$82	\$16	\$
General Obligation Debt over EAV:	0.97%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Tampico Township and Road & Bridge **County:** WHITESIDE

Population: 1,253 **Equalized Assessed Valuation:** \$11,346,301 **Unit Code:** 098/200/01

Appropriation or Budget: \$184,000 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 9 **Salaries Paid:** \$21,660

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$121,658	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$97	\$900	\$164
Revenue Collected During FY 00:	\$73,830	\$101,034	\$95,852
Expenditures During FY 00:	\$83,259	\$89,290	\$82,564
Per Capita Revenue:	\$59	\$837	\$153
Per Capita Expenditures:	\$66	\$861	\$129
Revenues over (under) Expenditures:	-\$9,429	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	134.80%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$112,229	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$90	\$881	\$187
Total Reserved Funds:	\$112,229	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Tate Township and Road & Bridge **County:** SALINE

Population: 350 **Equalized Assessed Valuation:** \$2,210,675 **Unit Code:** 082/130/01

Appropriation or Budget: \$80,000 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 9 **Salaries Paid:** \$13,547

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$10,925	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$31	\$900	\$164
Revenue Collected During FY 00:	\$64,538	\$101,034	\$95,852
Expenditures During FY 00:	\$55,592	\$89,290	\$82,564
Per Capita Revenue:	\$184	\$837	\$153
Per Capita Expenditures:	\$159	\$861	\$129
Revenues over (under) Expenditures:	\$8,946	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	35.74%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$19,871	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$57	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$20,000	\$7,348	\$
Per Capita Debt:	\$57	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Taylor Township and Road & Bridge **County:** OGLE

Population: 547 **Equalized Assessed Valuation:** \$11,875,949 **Unit Code:** 071/230/01

Appropriation or Budget: \$95,151 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$13,391

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$163,247	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$298	\$900	\$164
Revenue Collected During FY 00:	\$105,019	\$101,034	\$95,852
Expenditures During FY 00:	\$48,951	\$89,290	\$82,564
Per Capita Revenue:	\$192	\$837	\$153
Per Capita Expenditures:	\$89	\$861	\$129
Revenues over (under) Expenditures:	\$56,068	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	448.03%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$219,315	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$401	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Taylorville Township and Road & Bridge **County:** CHRISTIAN

Population: 13,000 **Equalized Assessed Valuation:** \$96,270,032 **Unit Code:** 011/170/01

Appropriation or Budget: \$792,174 **Accounting Method:** Modified Accrual

Employees: Full Time: 4 Part Time: 1 **Salaries Paid:** \$212,107

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$806,035	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$62	\$156	\$100
Revenue Collected During FY 00:	\$588,219	\$549,926	\$254,032
Expenditures During FY 00:	\$511,064	\$524,190	\$234,870
Per Capita Revenue:	\$45	\$127	\$89
Per Capita Expenditures:	\$39	\$117	\$80
Revenues over (under) Expenditures:	\$77,155	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	172.81%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$883,190	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$68	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Tennessee Township		County:	MCDONOUGH	
Population:	425	Equalized Assessed Valuation:	\$4,331,993	Unit Code:	062/170/01
Appropriation or Budget:	\$9,623	Accounting Method:	Cash		
Employees:	Full Time:	Part Time:	Salaries Paid:	\$	
Data Category:	TOWNSHIPS			Fiscal Year End:	3/31/00
Data Range:	Appropriations Less Than or Equal to 200,000				

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$7,062	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$17	\$900	\$164
Revenue Collected During FY 00:	\$5,641	\$101,034	\$95,852
Expenditures During FY 00:	\$2,448	\$89,290	\$82,564
Per Capita Revenue:	\$13	\$837	\$153
Per Capita Expenditures:	\$6	\$861	\$129
Revenues over (under) Expenditures:	\$3,193	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	418.91%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$10,255	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$24	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Terre Haute Township and Road & Bridge **County:** HENDERSON

Population: 300 **Equalized Assessed Valuation:** \$7,201,960 **Unit Code:** 036/110/01

Appropriation or Budget: \$50,250 **Accounting Method:** Cash

Employees: Full Time: Part Time: 11 **Salaries Paid:** \$20,153

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$161,394	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$538	\$900	\$164
Revenue Collected During FY 00:	\$98,730	\$101,034	\$95,852
Expenditures During FY 00:	\$65,683	\$89,290	\$82,564
Per Capita Revenue:	\$329	\$837	\$153
Per Capita Expenditures:	\$219	\$861	\$129
Revenues over (under) Expenditures:	\$33,047	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	296.03%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$194,441	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$648	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Teutopolis Township and Road & Bridge **County:** EFFINGHAM

Population: 2,340 **Equalized Assessed Valuation:** \$33,185,386 **Unit Code:** 025/120/01

Appropriation or Budget: \$195,206 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 13 **Salaries Paid:** \$25,999

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 2

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$149,756	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$64	\$900	\$164
Revenue Collected During FY 00:	\$110,659	\$101,034	\$95,852
Expenditures During FY 00:	\$91,490	\$89,290	\$82,564
Per Capita Revenue:	\$47	\$837	\$153
Per Capita Expenditures:	\$39	\$861	\$129
Revenues over (under) Expenditures:	\$19,169	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	184.64%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$168,925	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$72	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Texas Township and Road & Bridge **County:** DEWITT

Population: 1,028 **Equalized Assessed Valuation:** \$20,205,262 **Unit Code:** 020/090/01

Appropriation or Budget: \$306,975 **Accounting Method:** Cash

Employees: Full Time: 9 Part Time: 2 **Salaries Paid:** \$42,714

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$135,065	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$131	\$156	\$100
Revenue Collected During FY 00:	\$193,535	\$549,926	\$254,032
Expenditures During FY 00:	\$167,107	\$524,190	\$234,870
Per Capita Revenue:	\$188	\$127	\$89
Per Capita Expenditures:	\$163	\$117	\$80
Revenues over (under) Expenditures:	\$26,428	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	96.64%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$161,493	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$157	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$112,597	\$100,396	\$
Per Capita Debt:	\$110	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Thompson Township and Road & Bridge **County:** JO DAVIESS

Population: 585 **Equalized Assessed Valuation:** \$34,035,037 **Unit Code:** 043/180/01

Appropriation or Budget: \$292,600 **Accounting Method:** Cash With Assets

Employees: Full Time: 2 Part Time: 8 **Salaries Paid:** \$48,998

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$183,589	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$314	\$156	\$100
Revenue Collected During FY 00:	\$234,207	\$549,926	\$254,032
Expenditures During FY 00:	\$258,002	\$524,190	\$234,870
Per Capita Revenue:	\$400	\$127	\$89
Per Capita Expenditures:	\$441	\$117	\$80
Revenues over (under) Expenditures:	-\$23,795	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	61.94%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$159,794	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$273	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Thornton Township and Road & Bridge **County:** COOK

Population: 175,000 **Equalized Assessed Valuation:** \$1,671,642,509 **Unit Code:** 016/270/01

Appropriation or Budget: \$9,918,361 **Accounting Method:** Modified Accrual

Employees: Full Time: 54 Part Time: 34 **Salaries Paid:** \$1,897,154

Data Category: TOWNSHIPS **Fiscal Year End:** 2/28/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$5,766,948	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$33	\$156	\$100
Revenue Collected During FY 00:	\$5,127,416	\$549,926	\$254,032
Expenditures During FY 00:	\$5,377,391	\$524,190	\$234,870
Per Capita Revenue:	\$29	\$127	\$89
Per Capita Expenditures:	\$31	\$117	\$80
Revenues over (under) Expenditures:	-\$249,975	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	102.60%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$5,516,973	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$32	\$169	\$112
Total Reserved Funds:	\$1,996,000	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Timber Township and Road & Bridge **County:** PEORIA

Population: 1,180 **Equalized Assessed Valuation:** \$23,907,605 **Unit Code:** 072/180/01

Appropriation or Budget: \$394,475 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 12 **Salaries Paid:** \$44,067

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$398,815	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$338	\$156	\$100
Revenue Collected During FY 00:	\$145,816	\$549,926	\$254,032
Expenditures During FY 00:	\$150,099	\$524,190	\$234,870
Per Capita Revenue:	\$124	\$127	\$89
Per Capita Expenditures:	\$127	\$117	\$80
Revenues over (under) Expenditures:	-\$4,283	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	262.85%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$394,532	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$334	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Todds Point Township and Road & Bridge			County:	SHELBY
Population:	869	Equalized Assessed Valuation:	\$7,208,282	Unit Code:	086/220/01
Appropriation or Budget:	\$154,374	Accounting Method:	Cash		
Employees:	Full Time: 7	Part Time: 3	Salaries Paid:	\$16,302	
Data Category:	TOWNSHIPS			Fiscal Year End:	3/31/00
Data Range:	Appropriations Less Than or Equal to 200,000				
Blended Component Units Included:					1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$77,784	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$90	\$900	\$164
Revenue Collected During FY 00:	\$75,693	\$101,034	\$95,852
Expenditures During FY 00:	\$64,246	\$89,290	\$82,564
Per Capita Revenue:	\$87	\$837	\$153
Per Capita Expenditures:	\$74	\$861	\$129
Revenues over (under) Expenditures:	\$11,447	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	138.89%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$89,231	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$103	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$23,582	\$7,348	\$
Per Capita Debt:	\$27	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Tolono Township and Road & Bridge **County:** CHAMPAIGN

Population: 3,750 **Equalized Assessed Valuation:** \$41,198,836 **Unit Code:** 010/290/01

Appropriation or Budget: \$110,725 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: **Salaries Paid:** \$39,122

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$	\$900	\$164
Revenue Collected During FY 00:	\$117,929	\$101,034	\$95,852
Expenditures During FY 00:	\$103,034	\$89,290	\$82,564
Per Capita Revenue:	\$31	\$837	\$153
Per Capita Expenditures:	\$27	\$861	\$129
Revenues over (under) Expenditures:	\$14,895	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	14.46%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$14,895	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$4	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Tompkins Township and Road & Bridge **County:** WARREN

Population: 1,177 **Equalized Assessed Valuation:** \$13,584,410 **Unit Code:** 094/150/01

Appropriation or Budget: \$147,250 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 7 **Salaries Paid:** \$26,120

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$99,411	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$84	\$900	\$164
Revenue Collected During FY 00:	\$128,666	\$101,034	\$95,852
Expenditures During FY 00:	\$94,723	\$89,290	\$82,564
Per Capita Revenue:	\$109	\$837	\$153
Per Capita Expenditures:	\$80	\$861	\$129
Revenues over (under) Expenditures:	\$33,943	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	140.78%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$133,354	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$113	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Tonti Township and Road & Bridge **County:** MARION

Population: 941 **Equalized Assessed Valuation:** \$6,169,096 **Unit Code:** 058/170/01

Appropriation or Budget: \$139,052 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 15 **Salaries Paid:** \$30,398

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$166,034	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$176	\$900	\$164
Revenue Collected During FY 00:	\$119,800	\$101,034	\$95,852
Expenditures During FY 00:	\$103,888	\$89,290	\$82,564
Per Capita Revenue:	\$127	\$837	\$153
Per Capita Expenditures:	\$110	\$861	\$129
Revenues over (under) Expenditures:	\$15,912	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	175.14%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$181,946	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$193	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$6,930	\$7,348	\$
Per Capita Debt:	\$7	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Toulon Township and Road & Bridge **County:** STARK

Population: 2,464 **Equalized Assessed Valuation:** \$19,731,508 **Unit Code:** 087/060/01

Appropriation or Budget: \$128,694 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 8 **Salaries Paid:** \$45,504

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$167,113	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$68	\$900	\$164
Revenue Collected During FY 00:	\$147,361	\$101,034	\$95,852
Expenditures During FY 00:	\$124,616	\$89,290	\$82,564
Per Capita Revenue:	\$60	\$837	\$153
Per Capita Expenditures:	\$51	\$861	\$129
Revenues over (under) Expenditures:	\$22,745	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	152.35%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$189,858	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$77	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Towanda Township and Road & Bridge **County:** MCLEAN
Population: 1,189 **Equalized Assessed Valuation:** \$87,300,911 **Unit Code:** 064/280/01
Appropriation or Budget: \$252,470 **Accounting Method:** Cash
Employees: Full Time: Part Time: 18 **Salaries Paid:** \$28,830
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$141,196	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$119	\$156	\$100
Revenue Collected During FY 00:	\$150,578	\$549,926	\$254,032
Expenditures During FY 00:	\$72,594	\$524,190	\$234,870
Per Capita Revenue:	\$127	\$127	\$89
Per Capita Expenditures:	\$61	\$117	\$80
Revenues over (under) Expenditures:	\$77,984	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	306.05%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$222,174	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$187	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Tower Hill Township and Road & Bridge **County:** SHELBY

Population: 1,133 **Equalized Assessed Valuation:** \$693,334 **Unit Code:** 086/230/01

Appropriation or Budget: \$225,403 **Accounting Method:** Cash With Assets

Employees: Full Time: 12 Part Time: 6 **Salaries Paid:** \$34,291

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$	\$156	\$100
Revenue Collected During FY 00:	\$126,524	\$549,926	\$254,032
Expenditures During FY 00:	\$129,845	\$524,190	\$234,870
Per Capita Revenue:	\$112	\$127	\$89
Per Capita Expenditures:	\$115	\$117	\$80
Revenues over (under) Expenditures:	-\$3,321	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	-2.56%	158.86%	134.20%
Ending Fund Balance for FY 00:	-\$3,321	\$614,119	\$333,098
Per Capita Ending Fund Balance:	-\$3	\$169	\$112
Total Reserved Funds:	\$144,124	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Tremont Township and Road & Bridge **County:** TAZEWELL

Population: 2,431 **Equalized Assessed Valuation:** \$32,000,000 **Unit Code:** 090/180/01

Appropriation or Budget: \$218,609 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 11 **Salaries Paid:** \$59,130

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$332,797	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$137	\$156	\$100
Revenue Collected During FY 00:	\$219,708	\$549,926	\$254,032
Expenditures During FY 00:	\$136,755	\$524,190	\$234,870
Per Capita Revenue:	\$90	\$127	\$89
Per Capita Expenditures:	\$56	\$117	\$80
Revenues over (under) Expenditures:	\$82,953	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	304.01%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$415,750	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$171	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Trivoli Township and Road & Bridge **County:** PEORIA

Population: 1,166 **Equalized Assessed Valuation:** \$16,206,800 **Unit Code:** 072/190/01

Appropriation or Budget: \$149,100 **Accounting Method:** Cash

Employees: Full Time: Part Time: 8 **Salaries Paid:** \$28,740

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$347,966	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$298	\$900	\$164
Revenue Collected During FY 00:	\$134,696	\$101,034	\$95,852
Expenditures During FY 00:	\$149,052	\$89,290	\$82,564
Per Capita Revenue:	\$116	\$837	\$153
Per Capita Expenditures:	\$128	\$861	\$129
Revenues over (under) Expenditures:	-\$14,356	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	223.82%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$333,610	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$286	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Troy Township and Road & Bridge			County:	WILL
Population:	21,599	Equalized Assessed Valuation:	\$542,957,786	Unit Code:	099/180/01
Appropriation or Budget:	\$1,001,073	Accounting Method:	Cash		
Employees:	Full Time: 20	Part Time: 6	Salaries Paid:	\$359,697	
Data Category:	TOWNSHIPS			Fiscal Year End:	3/31/00
Data Range:	Appropriations Greater Than 200,000			Blended Component Units Included:	1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$361,849	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$17	\$156	\$100
Revenue Collected During FY 00:	\$809,007	\$549,926	\$254,032
Expenditures During FY 00:	\$780,672	\$524,190	\$234,870
Per Capita Revenue:	\$37	\$127	\$89
Per Capita Expenditures:	\$36	\$117	\$80
Revenues over (under) Expenditures:	\$28,335	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	49.98%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$390,184	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$18	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Troy Grove Township and Road & Bridge **County:** LASALLE

Population: 1,316 **Equalized Assessed Valuation:** \$20,837,460 **Unit Code:** 050/330/01

Appropriation or Budget: \$422,225 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 10 **Salaries Paid:** \$41,961

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$458,110	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$348	\$156	\$100
Revenue Collected During FY 00:	\$165,863	\$549,926	\$254,032
Expenditures During FY 00:	\$164,562	\$524,190	\$234,870
Per Capita Revenue:	\$126	\$127	\$89
Per Capita Expenditures:	\$125	\$117	\$80
Revenues over (under) Expenditures:	\$1,301	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	279.17%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$459,411	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$349	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Truro Township and Road & Bridge **County:** KNOX

Population: 897 **Equalized Assessed Valuation:** \$9,764,861 **Unit Code:** 048/190/01

Appropriation or Budget: \$289,987 **Accounting Method:** Modified Accrual

Employees: Full Time: 1 Part Time: 12 **Salaries Paid:** \$31,949

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$237,199	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$264	\$156	\$100
Revenue Collected During FY 00:	\$126,637	\$549,926	\$254,032
Expenditures During FY 00:	\$98,512	\$524,190	\$234,870
Per Capita Revenue:	\$141	\$127	\$89
Per Capita Expenditures:	\$110	\$117	\$80
Revenues over (under) Expenditures:	\$28,125	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	269.33%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$265,324	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$296	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$10,000	\$100,396	\$
Per Capita Debt:	\$11	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Tunbridge Township and Road & Bridge **County:** DEWITT

Population: 789 **Equalized Assessed Valuation:** \$12,737,904 **Unit Code:** 020/100/01

Appropriation or Budget: \$224,605 **Accounting Method:** Cash With Assets

Employees: Full Time: 2 Part Time: 13 **Salaries Paid:** \$31,917

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$102,053	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$129	\$156	\$100
Revenue Collected During FY 00:	\$155,360	\$549,926	\$254,032
Expenditures During FY 00:	\$104,415	\$524,190	\$234,870
Per Capita Revenue:	\$197	\$127	\$89
Per Capita Expenditures:	\$132	\$117	\$80
Revenues over (under) Expenditures:	\$50,945	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	146.53%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$152,998	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$194	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$43,684	\$100,396	\$
Per Capita Debt:	\$55	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Tuscola Township and Road & Bridge **County:** DOUGLAS
Population: 5,500 **Equalized Assessed Valuation:** \$61,789,691 **Unit Code:** 021/090/01
Appropriation or Budget: \$1,239,645 **Accounting Method:** Cash With Assets
Employees: Full Time: 12 Part Time: **Salaries Paid:** \$158,110
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,106,135	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$201	\$156	\$100
Revenue Collected During FY 00:	\$476,196	\$549,926	\$254,032
Expenditures During FY 00:	\$519,675	\$524,190	\$234,870
Per Capita Revenue:	\$87	\$127	\$89
Per Capita Expenditures:	\$94	\$117	\$80
Revenues over (under) Expenditures:	-\$43,479	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	204.48%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,062,656	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$193	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Twigg Township and Road & Bridge **County:** HAMILTON

Population: 594 **Equalized Assessed Valuation:** \$3,430,965 **Unit Code:** 033/120/01

Appropriation or Budget: \$98,950 **Accounting Method:** Cash

Employees: Full Time: 3 Part Time: 7 **Salaries Paid:** \$33,418

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$158,667	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$267	\$900	\$164
Revenue Collected During FY 00:	\$76,028	\$101,034	\$95,852
Expenditures During FY 00:	\$98,393	\$89,290	\$82,564
Per Capita Revenue:	\$128	\$837	\$153
Per Capita Expenditures:	\$166	\$861	\$129
Revenues over (under) Expenditures:	-\$22,365	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	138.53%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$136,302	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$229	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Tyrone Township and Road & Bridge **County:** FRANKLIN

Population: 5,248 **Equalized Assessed Valuation:** \$16,011,806 **Unit Code:** 028/120/01

Appropriation or Budget: \$295,400 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 10 **Salaries Paid:** \$100,108

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$135,505	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$26	\$156	\$100
Revenue Collected During FY 00:	\$267,150	\$549,926	\$254,032
Expenditures During FY 00:	\$256,013	\$524,190	\$234,870
Per Capita Revenue:	\$51	\$127	\$89
Per Capita Expenditures:	\$49	\$117	\$80
Revenues over (under) Expenditures:	\$11,137	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	57.28%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$146,642	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$28	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$31,288	\$100,396	\$
Per Capita Debt:	\$6	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Union Township and Road & Bridge			County:	CUMBERLAND
Population:	698	Equalized Assessed Valuation:	\$6,603,337	Unit Code:	018/070/01
Appropriation or Budget:	\$170,470	Accounting Method:	Cash With Assets		
Employees:	Full Time:	Part Time:	13	Salaries Paid:	\$60,000
Data Category:	TOWNSHIPS			Fiscal Year End:	3/31/00
Data Range:	Appropriations Less Than or Equal to 200,000			Blended Component Units Included:	1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$88,639	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$127	\$900	\$164
Revenue Collected During FY 00:	\$159,321	\$101,034	\$95,852
Expenditures During FY 00:	\$150,695	\$89,290	\$82,564
Per Capita Revenue:	\$228	\$837	\$153
Per Capita Expenditures:	\$216	\$861	\$129
Revenues over (under) Expenditures:	\$8,626	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	64.54%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$97,265	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$139	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Union Township and Road & Bridge **County:** EFFINGHAM
Population: 534 **Equalized Assessed Valuation:** \$4,368,816 **Unit Code:** 025/130/01
Appropriation or Budget: \$96,140 **Accounting Method:** Cash
Employees: Full Time: Part Time: 7 **Salaries Paid:** \$16,080
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$28,175	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$53	\$900	\$164
Revenue Collected During FY 00:	\$107,327	\$101,034	\$95,852
Expenditures During FY 00:	\$123,538	\$89,290	\$82,564
Per Capita Revenue:	\$201	\$837	\$153
Per Capita Expenditures:	\$231	\$861	\$129
Revenues over (under) Expenditures:	-\$16,211	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	9.68%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$11,964	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$22	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$20,000	\$7,348	\$
Per Capita Debt:	\$37	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Union Township and Road & Bridge **County:** FULTON

Population: 1,231 **Equalized Assessed Valuation:** \$9,361,186 **Unit Code:** 029/220/01

Appropriation or Budget: \$169,838 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$24,110

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$374,140	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$304	\$900	\$164
Revenue Collected During FY 00:	\$173,605	\$101,034	\$95,852
Expenditures During FY 00:	\$145,546	\$89,290	\$82,564
Per Capita Revenue:	\$141	\$837	\$153
Per Capita Expenditures:	\$118	\$861	\$129
Revenues over (under) Expenditures:	\$28,059	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	276.34%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$402,199	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$327	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Union Township and Road & Bridge **County:** LIVINGSTON

Population: 260 **Equalized Assessed Valuation:** \$6,289,502 **Unit Code:** 053/290/01

Appropriation or Budget: \$57,835 **Accounting Method:** Cash With Assets

Employees: Full Time: 7 Part Time: 4 **Salaries Paid:** \$20,916

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$69,466	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$267	\$900	\$164
Revenue Collected During FY 00:	\$78,877	\$101,034	\$95,852
Expenditures During FY 00:	\$59,938	\$89,290	\$82,564
Per Capita Revenue:	\$303	\$837	\$153
Per Capita Expenditures:	\$231	\$861	\$129
Revenues over (under) Expenditures:	\$18,939	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	147.49%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$88,405	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$340	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Union Grove Township and Road & Bridge				County:	WHITESIDE			
Population:	1,200		Equalized Assessed Valuation:	\$18,324,154		Unit Code:	098/210/01		
Appropriation or Budget:	\$276,740			Accounting Method:	Cash				
Employees:	Full Time:	2		Part Time:	15		Salaries Paid:	\$51,647	
Data Category:	TOWNSHIPS					Fiscal Year End:	3/31/00		
Data Range:	Appropriations Greater Than 200,000					Blended Component Units Included:	1		

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$39,045	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$33	\$156	\$100
Revenue Collected During FY 00:	\$185,295	\$549,926	\$254,032
Expenditures During FY 00:	\$196,385	\$524,190	\$234,870
Per Capita Revenue:	\$154	\$127	\$89
Per Capita Expenditures:	\$164	\$117	\$80
Revenues over (under) Expenditures:	-\$11,090	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	14.23%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$27,955	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$23	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Unity Township and Road & Bridge **County:** PIATT

Population: 1,600 **Equalized Assessed Valuation:** \$20,093,412 **Unit Code:** 074/070/01

Appropriation or Budget: \$685,982 **Accounting Method:** Cash

Employees: Full Time: 3 Part Time: 10 **Salaries Paid:** \$90,582

Data Category: TOWNSHIPS **Fiscal Year End:** 12/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$518,286	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$324	\$156	\$100
Revenue Collected During FY 00:	\$301,447	\$549,926	\$254,032
Expenditures During FY 00:	\$263,456	\$524,190	\$234,870
Per Capita Revenue:	\$188	\$127	\$89
Per Capita Expenditures:	\$165	\$117	\$80
Revenues over (under) Expenditures:	\$37,991	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	211.15%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$556,277	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$348	\$169	\$112
Total Reserved Funds:	\$320,347	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Urbana Township and Road & Bridge **County:** CHAMPAIGN

Population: 8,500 **Equalized Assessed Valuation:** \$67,911,454 **Unit Code:** 010/300/01

Appropriation or Budget: \$620,520 **Accounting Method:** Cash With Assets

Employees: Full Time: 4 Part Time: **Salaries Paid:** \$164,855

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$397,373	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$47	\$156	\$100
Revenue Collected During FY 00:	\$480,217	\$549,926	\$254,032
Expenditures During FY 00:	\$408,311	\$524,190	\$234,870
Per Capita Revenue:	\$56	\$127	\$89
Per Capita Expenditures:	\$48	\$117	\$80
Revenues over (under) Expenditures:	\$71,906	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	114.93%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$469,279	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$55	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$32,112	\$100,396	\$
Per Capita Debt:	\$4	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Ursa Township and Road & Bridge **County:** ADAMS

Population: 1,051 **Equalized Assessed Valuation:** \$14,348,344 **Unit Code:** 001/230/01

Appropriation or Budget: \$232,300 **Accounting Method:** Cash

Employees: Full Time: 3 Part Time: 5 **Salaries Paid:** \$23,750

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$96,046	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$91	\$156	\$100
Revenue Collected During FY 00:	\$133,079	\$549,926	\$254,032
Expenditures During FY 00:	\$99,429	\$524,190	\$234,870
Per Capita Revenue:	\$127	\$127	\$89
Per Capita Expenditures:	\$95	\$117	\$80
Revenues over (under) Expenditures:	\$33,650	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	130.44%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$129,696	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$123	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$38,457	\$100,396	\$
Per Capita Debt:	\$37	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Ustick Township and Road & Bridge **County:** WHITESIDE

Population: 640 **Equalized Assessed Valuation:** \$6,878,132 **Unit Code:** 098/220/01

Appropriation or Budget: \$68,377 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 9 **Salaries Paid:** \$31,070

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$60,777	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$95	\$900	\$164
Revenue Collected During FY 00:	\$89,401	\$101,034	\$95,852
Expenditures During FY 00:	\$76,326	\$89,290	\$82,564
Per Capita Revenue:	\$140	\$837	\$153
Per Capita Expenditures:	\$119	\$861	\$129
Revenues over (under) Expenditures:	\$13,075	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	96.76%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$73,852	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$115	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: **County:**

Population: **Equalized Assessed Valuation:** **Unit Code:**

Appropriation or Budget: **Accounting Method:**

Employees: **Full Time:** **Part Time:** **Salaries Paid:**

Data Category: **Fiscal Year End:**

Data Range:

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$127,437"/>	<input type="text" value="\$577,886"/>	<input type="text" value="\$310,513"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$64"/>	<input type="text" value="\$156"/>	<input type="text" value="\$100"/>
Revenue Collected During FY 00:	<input type="text" value="\$113,487"/>	<input type="text" value="\$549,926"/>	<input type="text" value="\$254,032"/>
Expenditures During FY 00:	<input type="text" value="\$104,405"/>	<input type="text" value="\$524,190"/>	<input type="text" value="\$234,870"/>
Per Capita Revenue:	<input type="text" value="\$57"/>	<input type="text" value="\$127"/>	<input type="text" value="\$89"/>
Per Capita Expenditures:	<input type="text" value="\$52"/>	<input type="text" value="\$117"/>	<input type="text" value="\$80"/>
Revenues over (under) Expenditures:	<input type="text" value="\$9,082"/>	<input type="text" value="\$25,736"/>	<input type="text" value="\$26,475"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="130.76%"/>	<input type="text" value="158.86%"/>	<input type="text" value="134.20%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$136,519"/>	<input type="text" value="\$614,119"/>	<input type="text" value="\$333,098"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$68"/>	<input type="text" value="\$169"/>	<input type="text" value="\$112"/>
Total Reserved Funds:	<input type="text" value="\$"/>	<input type="text" value="\$48,574"/>	<input type="text" value="\$"/>

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$25,398"/>	<input type="text" value="\$100,396"/>	<input type="text" value="\$"/>
Per Capita Debt:	<input type="text" value="\$13"/>	<input type="text" value="\$12"/>	<input type="text" value="\$"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.03%"/>	<input type="text" value="0.00%"/>

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$27,586"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$2"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$8,932"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$7,777"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$1"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$1,155"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="5.21%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$32,098"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$2"/>	<input type="text" value="\$"/>